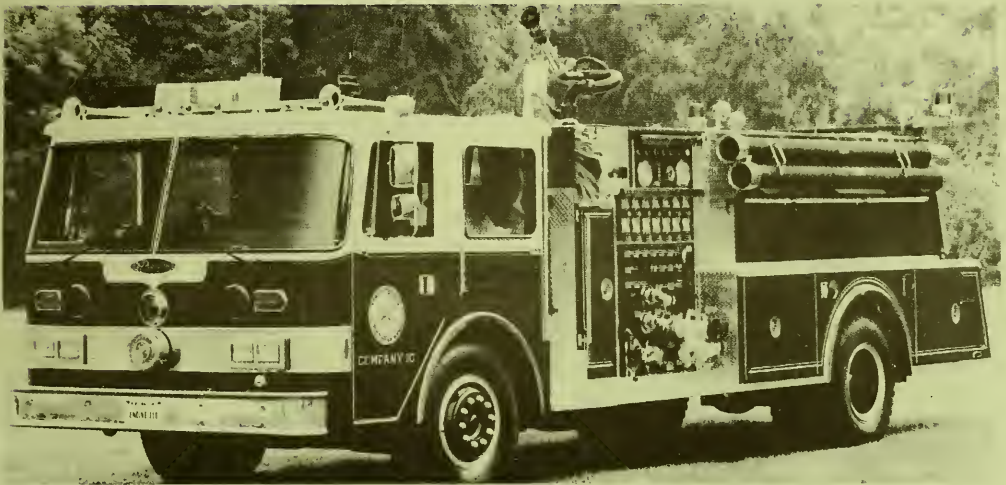



*ANNUAL  
REPORT*  
*of the*  
**TOWN OF  
EPSOM**



*Facsimile of Fire Truck to be delivered in June, 1987*

*For The Year Ending  
December 31, 1986*



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**Annual Report**  
of the  
Town Officers  
**Town of Epsom**  
**New Hampshire**

**FOR THE YEAR ENDING DECEMBER 31, 1986**



**ELEANOR BRIGGS**  
**Epsom's Citizen of the Year**

Mrs. Eleanor L. Briggs was named Citizen of the Year at the Old Home Day celebration held at Webster Park on August 9th.

Eleanor (Lear) Briggs is the widow of the late Albert Briggs and the mother to two sons, Ronald and Leland Briggs, both of Epsom, and has five grandchildren and one great-granddaughter. She was, for twenty-three years, an accounts payable bookkeeper for Sanel Auto Parts in Concord before her retirement in 1978.

Eleanor is deeply rooted in Epsom's history as her ancestors are pre-revolutionary settlers. "Ellie" is a well-known pianist and besides being the organist at the New Rye Church, she is frequently called upon to entertain at the Epsom Manor, the Odd Fellows Home, volunteers to assist the music teachers at Epsom Grammar School and Pembroke Academy, and provides the music for various functions in and out of town. Always willing to share her talent, she provides man, "shut-ins" with a "toe-tapping" lift.

"Ellie" is a member of the Epsom Historical Association, Woman's Club, New Rye Ladies Aid, Beulah Rebekah Lodge of Pittsfield, where she served as District Deputy President, and holds the position as Epsom Correspondent for The Suncook Valley Sun. At present she is the State Musician for the N.H. Rebekah Assembly.

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## **TOWN OFFICERS**

### **Moderator**

**PAUL MARTELL**

### **SELECTMEN**

JOHN F. KELLEHER..... Term Expires 1987  
ROBERT S. YEATON, Chairman..... Term Expires 1988  
RICHARD M. TODD ..... Term Expires 1989

### **Town Clerk**

**HAZEL P. STEELE**

### **Deputy Town Clerk**

**MARY FRAMBACH**

### **Treasurer**

**PAULA ANDERSON**

### **Representative to General Court**

**ELEANOR ANDERSON**

**CHARLES YEATON**

### **Tax Collector**

**BEVERLY J. MINER**

### **Deputy Tax Collector**

**CYNTHIA A. SYLVESTER**

### **Road Agent**

**WILLIAM E. CLARK - resigned**

**PHILIP DAIL - appointed**

### **Supervisors of Checklist**

**SYLVIA PERO**

**LENA M. WORTH**

**SHIRLEY DEMERS**

### **Ballot Clerks**

**RUTH BACHELDER**

**ROBERT M. REEVES**

**MARCIA CROUSE**

**CAROLYN ASHBY**

### **Alternates**

**RUTH SAWYER**

**ELLA CLARK**

### **Auditors**

**SUE BICKFORD**

**MARCIA CROUSE**



### **Library Trustees**

|                             |                   |
|-----------------------------|-------------------|
| ELLEN F. EPPLESHEIMER ..... | Term Expires 1987 |
| PATRICIA WILCOX .....       | Term Expires 1988 |
| BEULAH YEATON.....          | Term Expires 1989 |

### **Librarian**

NANCY Y. CLARIS

### **Cemetery Trustees**

|                        |                   |
|------------------------|-------------------|
| ROLAND LaFLEUR.....    | Term Expires 1987 |
| ROBERT E. BACKUS ..... | Term Expires 1988 |
| WILLIAM E. CLARK.....  | Term Expires 1989 |

### **Conservation Commission**

|                                |                   |
|--------------------------------|-------------------|
| CONSTANCE PITCHER.....         | Term Expires 1987 |
| WILLIAM COBURN, resigned ..... | Term Expires 1987 |
| THOMAS ELLIS, appointed.....   | Term Expires 1987 |
| JOAN COBURN, resigned .....    | Term Expires 1987 |
| JENA BARTLETT, appointed ..... | Term Expires 1987 |
| SARAH GAIL DUSZCZAK.....       | Term Expires 1988 |
| MICHAEL TH. JOHNSON.....       | Term Expires 1989 |
| FREDERICK S. HAMLETT.....      | Term Expires 1989 |
| ERIC ORFF.....                 | Term Expires 1989 |

### **Board of Adjustment**

|                                      |                   |
|--------------------------------------|-------------------|
| THOMAS LALISH .....                  | Term Expires 1986 |
| NORMAN FAUTEUX, resigned.....        | Term Expires 1988 |
| ALBERT J. NOLIN, JR., appinted ..... | Term Expires 1988 |
| RALPH CUTTING (Alternate) .....      | Term Expires 1988 |
| RICHARD HARKNESS, resigned .....     | Term Expires 1989 |
| PAUL E. MARTELL, appointed .....     | Term Expires 1989 |
| GREGORY G. TROTTER, Chairman.....    | Term Expires 1990 |
| JAMES W. FINDLAY, JR. ....           | Term Expires 1991 |

### **Zoning Inspector**

DIANE R. LOMARTIRE

### **Police Department**

PETER F. BURGESS, Chief

|                          |                        |
|--------------------------|------------------------|
| EDDIE WATSON - Patrolman | FRANK EATON - Sergeant |
| DANIEL PALMER, Patrolman | COLIN EGAN - Patrolman |

### **Trustees of Trust Funds**

ALLISON PARODI-BIELING ..... Term Expires 1987  
BEVERLY LaFLEUR ..... Term Expires 1988  
LAURA LEE YEATON ..... Term Expires 1989

### **Fire Department Officers**

#### **Chief**

JOHN W. SAWYER - January - April

PAUL E. LAVOIE - May - December

PAUL D. DAVIS, 1st Deputy

DAVID CUSHING, 2nd Deputy

#### **Captains**

HERBERT HODGDON

R. STEWART YEATON

#### **Lieutenants**

ALAN QUIMBY

MICHAEL CROWLEY

#### **Clerk**

ALAN QUIMBY

#### **Treasurer**

HERBERT HODGDON

### **RESCUE SQUAD**

#### **Captain**

WILLIAM FRENCH

#### **Lieutenants**

CAROLE BROWN

RITA GRAHAM

#### **Clerk**

JEAN TOWER

#### **Treasurer**

PAMELA PROCTOR

#### **Auxiliary President**

ANN BLODGETT

#### **Forest Fire**

RICHARD CHASE, District Chief

JOHN W. SAWYER, Warden



### **Deputy Wardens**

PAUL D. DAVIS  
R. STEWART YEATON  
BRUCE PORTER  
ELMER PALMER JR

DAVID CUSHING  
HERBERT HODGDON  
PAUL E. LAVOIE  
JOHN DAVIS

### **Health Officer**

JAMES T. LOMARTIRE

### **Deputy Health Officer**

DIANE R. LOMARTIRE

### **Overseer of Public Welfare**

SHIRLEY PARKER

### **Park Commissioners**

MAURICE PATTERSON  
NORMAN BIRCH  
JAMES PERO

ROBERT G. PARICHAND  
GEORGE FOSTER, III  
GARY LEE BENNER

### **Budget Committee**

|   |                    |
|---|--------------------|
| ARTHUR LAUGHLIN, Chairman .....           | Term Expires 1987  |
| MARY FRAMBACH, Secretary .....            | Term Expires 1987  |
| CONSTANCE PITCHER .....                   | Term Expires 1987  |
| GEORGE GANTZ, Resigned .....              | Term Expires 1987  |
| STEPHEN ARLING, appointed .....           | Term Expires 1987  |
| ART GEWEHR, resigned .....                | Term Expires 1987  |
| SHIRLEY HARPOOL, appointed .....          | Term Expires 1987  |
| JANET MERRILL .....                       | Term Expires 1987  |
| DENNIS CASEY .....                        | Term Expires 1987  |
| KENNETH PREVE .....                       | Term Expires 1988  |
| ELIZABETH KELLY .....                     | Term Expires 1989  |
| RICHARD CUTTER - replaced GREG HURD ..... | Water Precinct     |
| ASHTON E. WELCH .....                     | School Board       |
| JOHN F. KELLEHER .....                    | Board of Selectmen |

### **Planning Board**

|  |                   |
|--|-------------------|
| GARY MATTESON, Chairman .....                    | Term Expires 1987 |
| R. STEWART YEATON .....                          | Term Expires 1987 |
| GORDON ELLIS .....                               | Term Expires 1987 |
| CONSTANCE PITCHER .....                          | Term Expires 1988 |
| JOHN F. HICKEY .....                             | Term Expires 1989 |
| NORMAN BIRCH .....                               | Term Expires 1989 |
| KEITH A. COTA, Alternate .....                   | Term Expires 1989 |
| RICHARD M. TODD, Selectman to the Planning Board |                   |

**Trustees**  
**BOARD OF SELECTMEN**

**Civil Defense Director**  
**PAUL E. LAVOIE**

## TOWN MEETING MINUTES

March 15, 1986, opened at 9:30 A.M. by Paul Martell.

Bob Yeaton made a motion to pass over articles 2-12 until after article 13. The motion was seconded by George Gantz and passed in the affirmative.

Article 13: To see if the Town will vote to appropriate a sum not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) for the purpose of purchasing a new fire truck and related equipment, and to authorize the Selectmen to issue bonds or notes for the amount, as per RSA Chapter 33, the Municipal Finance Act. Ellie Anderson made a motion to accept the article as read and it was seconded by Ashton Welch. The polls opened at 10:10, closed at 11:10. The paper ballot vote, yes - 120, no - 18. The vote passed in the affirmative.

Gary Matteson made a motion to postpone articles 2-11. It was seconded by Barbara Barksdale. The motion passed in the affirmative.

Article 12: To see if the Town will vote the following: Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence of the value of \$15,000.00. By Petition. Connie Pitcher made a motion to accept the article as read and Richard Frambach seconded it. The polls opened at 10:45 and they closed at 11:10. The paper ballot vote, yes - 59, no - 42. The vote passed in the affirmative.

Bob Yeaton made a motion to pass over Article 2 until after Article 11. It was seconded by Barbara Barksdale. The motion passed in the affirmative.

Article 3: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Kevin Reeves made a motion to accept the article as read and it was seconded by Garfield Hyde. The article passed in the affirmative.

Article 4: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. Kevin Reeves made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 5: To see if the Town will vote to accept and appropriate a private donation of \$4,000.00, plus interest, to the Fire Department to be used towards the purchase of a new fire truck. Kevin Reeves made a motion to accept the article as read and it was seconded by Stewart Yeaton. The article passed in the affirmative.

Article 6: To see if the Town will vote to accept the following Trust Fund: The Howard and Lillian Small Trust Fund - \$100.00 Lot in the McClary Cemetery. Interest to be used on their lot. Ralph Schmidt made a motion to accept the article as read and it was seconded by Garfield Hyde. The article passed in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$11,460.00 for the Barnstead Ambulance Fund. Linda Sawyer made a motion to accept the article as read and it was seconded by Eleanor Anderson. The article passed in the affirmative.

Article 8: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund up to Twenty-Five Thousand Dollars (\$25,000.00) for summer maintenance. George Gantz made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 9: To see if the Town will vote to appropriate \$625.00 for the purpose of providing swimming lessons. Sabrina Matteson made a motion to accept the article as read and it was seconded by Gloria Reeves. The article was defeated.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$1,340.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc. Eleanor Anderson made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. George Gantz made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. George Gantz made a motion to accept

the budget submitted by the budget committee, bottom line of \$657,995.34 and it was seconded by Ashton Welch.

Amendment: I make a motion to increase the Epsom Police Department from \$56,500.00 to \$67,865.74. \$11,365.74 will purchase a new police cruiser. A 1981 Chevrolet Malibu cruiser can be sold for no less than \$2,000.00 and the police will put it out for bid. The proceeds of which will be placed in the Town budget. Walter White made the amendment to the article and it was seconded by Eleanor Anderson. The amendment passed in the affirmative and the police department budget now is \$67,865.74. The article passed in the affirmative and the budget bottom line is now \$669,361.08.

Article 14: To transact any other business that may legally be brought before this meeting. Ken Preve made a motion to adjourn and it was seconded by George Gantz. The meeting was adjourned at 1:00 PM.

Respectfully submitted,

HAZEL P. STEELE  
Town Clerk, Epsom



# THE STATE OF NEW HAMPSHIRE

## TOWN WARRANT

### THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

*To the Inhabitants of the Town of Epsom, County of Merrimack in said State qualified to vote in Town affairs:*

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday, the 10th day of March, 1987, at 10:00 A.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see what action the Town will take with respect to the 10 amendments of the Town's Zoning Ordinance prepared by the Planning Board, by voting by ballot.

You are further notified to meet at Epsom Central School in said Epsom on Saturday, the 14th day of March, 1987, at 9:30 A.M. to act upon the following subjects:

3. To see what action the Town will take upon the budget submitted by the Budget Committee.
4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-B.
6. To see if the Town will vote to accept and appropriate a private donation of \$5,000.00, plus interest, to the Fire Department to be used for the purchase of equipment and the completion of the fire station.

7. To see if the Town will accept the following Trust Funds:

|                                  |           |
|----------------------------------|-----------|
| Ray Kelley.....                  | \$ 100.00 |
| Juanita L. Smith.....            | 100.00    |
| Luellan E. & Rose A. Kimball ... | 100.00    |
| Louis & Florence Demers.....     | 200.00    |
| Hill & LaFleur .....             | 500.00    |



|                        |        |
|------------------------|--------|
| Roger Toothaker.....   | 100.00 |
| Rena McDonald.....     | 100.00 |
| Roberta Monbleau ..... | 100.00 |

Total.....\$ 1,300.00

Lots in McCleary Cemetery - Interest to be used on their lots.

8. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund of \$480.15, plus interest, for summer maintenance, and to authorize the Selectmen to accept, appropriate and expend any other Federal Revenue Sharing Funds should they become available. (RECOMMENDED BY BUDGET COMMITTEE)
9. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of repairing and/or replacing the bridge over Deer Brook (New Rye Road). (RECOMMENDED BY BUDGET COMMITTEE)
10. To see if the Town will authorize the Selectmen to sell (at public auction or by advertised sealed bids) the following properties. (Each property to be voted upon separately). (RSA 80:42, Supp. 1986)

Land - Northwood Lake, Tax Map U-01-049-Small lot - .06 acre (RECOMMENDED BY CONSERVATION COMMISSION)

Land - Swamp Road, Tax Map R-02-032-Small lot - ½ acre (NOT RECOMMENDED BY CONSERVATION COMMISSION)

Land - Short Falls, Tax Map U-14-028B-Small lot - .05 acre (RECOMMENDED BY CONSERVATION COMMISSION)

11. To see what action the Town will take on the following question:  
"Shall we adopt the provisions of RSA 72-1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?"
12. To see if the Town will authorize the Selectmen, Town of Epsom, N.H. to dissolve the contract between the Town of Epsom, N.H. and the Lakes Cablevision Corp. and to authorize the Selectmen to enter into a contract with a different cablevision company. (BY PETITION)

13. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be disposed of within this Town of Epsom unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot. (BY PETITION)
14. To see if the Town will vote to accept the following:  
When Epsom residents reach sixty-five (65) years of age, property taxes will be held at their assessed rate and amount for that year and all following years for RETIRED residents ONLY. (BY PETITION)
15. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to continue the Concord Regional Visiting Nurse Association program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. (BY PETITION)

(RECOMMENDED BY BUDGET COMMITTEE)

16. To see if the Town will appropriate the sum of \$18,200.00 for the annual budget of the Epsom Public Library for the year 1987. (BY PETITION) (RECOMMENDED BY BUDGET COMMITTEE)
17. To see if the Town will vote to raise and appropriate the sum of \$1,447.00 for the continuation of services to the low income residents of Epsom through the Suncook Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc. (RECOMMENDED BY BUDGET COMMITTEE)
18. To see if the Town will vote to join in the Central New Hampshire Regional Planning Commission, and pay dues totaling \$2,017.00 for fiscal year 1987-88. (BY PETITION) (NOT RECOMMENDED BY BUDGET COMMITTEE)
19. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred Thousand Dollars (\$100,000.00) as the Town's share of the purchase of a new incinerator at the Pittsfield Facility, said sum of money to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33, the Selectmen to issue and negotiate such bonds or notes and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the

best interests of the Town of Epsom. (RECOMMENDED BY  
BUDGET COMMITTEE)

20. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal this 16th day of February in the year of Our Lord, nineteen hundred and eighty-seven.

JOHN F. KELLEHER  
ROBERT S. YEATON  
RICHARD M. TODD  
Selectmen of Epsom

A True Copy of Warrant - Attest:

JOHN F. KELLEHER  
ROBERT S. YEATON  
RICHARD M. TODD  
Selectmen of Epsom

# BUDGET OF THE TOWN OF EPSOM, N.H.

For the Fiscal Year from January 1, 1987 to December 31, 1987

| PURPOSES OF APPROPRIATION           | Actual         |      | Actual       |      | Selectmen's Budget |           | Budget Committee |                 |
|-------------------------------------|----------------|------|--------------|------|--------------------|-----------|------------------|-----------------|
|                                     | Appropriations | 1985 | Expenditures | 1985 | 1986               | (1986-87) | Recommended      | 1986            |
|                                     | (1985-86)      |      | (1985-86)    |      | (1986-87)          |           | (1986-87)        | Not Recommended |
| <b>General Government</b>           |                |      |              |      |                    |           |                  |                 |
| Town Officers Salary.....           | \$ 8,130.00    | \$   | 5,354.96     | \$   | 8,130.00           | \$        | 8,130.00         | \$              |
| Town Officers Expenses .....        | 27,372.00      |      | 19,840.38    |      | 26,500.00          |           | 26,500.00        |                 |
| Election and Registration Expenses. | 400.00         |      | 428.59       |      | 400.00             |           | 400.00           |                 |
| Cemeteries.....                     | 1,000.00       |      | 1,000.00     |      | .00                |           |                  | 1,000.00        |
| Reappraisal of Property.....        | 5,000.00       |      | 4,820.00     |      | 5,000.00           |           | 5,000.00         |                 |
| Planning and Zoning .....           | 1,990.00       |      | 1,239.05     |      | 1,990.00           |           | 1,990.00         |                 |
| Legal Expenses .....                | 6,000.00       |      | 13,582.25    |      | 12,000.00          |           | 12,000.00        |                 |
| Insurance .....                     | 38,700.00      |      | 28,126.06    |      | 38,700.00          |           | 38,700.00        |                 |
| Contingency Fund .....              | 2,000.00       |      | .00          |      | 7,000.00           |           | 2,000.00         | 5,000.00        |
| Secretaries Salary.....             | 19,298.00      |      | 19,248.90    |      | 19,672.00          |           | 19,672.00        |                 |
| Bookkeeping Service.....            | .00            |      | .00          |      | 3,000.00           |           | 3,000.00         |                 |
| Board of Adjustment .....           | 760.00         |      | 734.81       |      | 800.00             |           | 800.00           |                 |
| Zoning Compliance Officer.....      | 850.00         |      | 896.00       |      | 850.00             |           | 850.00           |                 |
| <b>Public Safety</b>                |                |      |              |      |                    |           |                  |                 |
| Police Department .....             | 67,865.74      |      | 75,175.41    |      | 60,500.00          |           | 60,500.00        |                 |
| Fire Department .....               | 35,500.00      |      | 35,492.27    |      | 40,000.00          |           | 40,000.00        |                 |
| Civil Defense.....                  | 230.00         |      | 75.60        |      | 230.00             |           | 230.00           |                 |
| Dispatch.....                       | 9,236.00       |      | 9,236.00     |      | 9,900.00           |           | 9,900.00         |                 |
| Forest Fires.....                   | 2,000.00       |      | 968.86       |      | 2,000.00           |           | 2,000.00         |                 |

| PURPOSES OF<br>APPROPRIATION           | Actual<br>Appropriations<br>1985<br>(1985-86) | Actual<br>Expenditures<br>1985<br>(1985-86) | Selectmen's<br>Budget<br>1986<br>(1986-87) | Budget Committee                 |                    |
|--|---|---|--|----------------------------------|--------------------|
|  |   |   |  | Recommended<br>1986<br>(1986-87) | Not<br>Recommended |
| Fire Roads.....                        | 2,000.00                                      | 1,682.00                                    | 2,000.00                                   | 2,000.00                         |                    |
| Purchase of New Fire Truck ...         | 150,000.00                                    | .00   | 40,000.00                                  | 40,000.00                        |                    |
| <b>Highways, Streets &amp; Bridges</b> |   |   |  |                                  |                    |
| Town Maintenance-Summer....            | 35,000.00                                     | 35,232.04                                   | 45,000.00                                  | 45,000.00                        |                    |
| Town Maintenance-Winter.....           | 35,000.00                                     | 68,529.95                                   | 60,000.00                                  | 60,000.00                        |                    |
| Street Lighting & Signs .....          | .00   | .00   | 1,000.00                                   | 1,000.00                         |                    |
| Block Grant.....                       | 46,238.00                                     | 19,994.33                                   | 52,716.86                                  | 52,717.00                        |                    |
| Brush Cutting .....                    | 2,000.00                                      | .00   | 12,000.00                                  | 5,000.00                         | 7,000.00           |
| Bridge Reconstruction .....            | 12,000.00                                     | 2,500.00                                    | 12,000.00                                  | 12,000.00                        |                    |
| Tarring.....                           | 30,000.00                                     | 15,848.35                                   | 32,522.00                                  | 32,522.00                        |                    |
| <b>Sanitation</b>                      |   |   |  |                                  |                    |
| Solid Waste Disposal.....              | 34,003.90                                     | 34,003.90                                   | 45,183.00                                  | 45,183.00                        |                    |
| Funding of New Incinerator ....        |   |   | 100,000.00                                 | 100,000.00                       |                    |
| NH Central Planning.....               |   |   | 2,017.00                                   |                                  | 2,017.00           |
| <b>Health</b>                          |   |   |  |                                  |                    |
| Health Department.....                 | 338.00  | 294.75                                      | 300.00                                     | 300.00                           |                    |
| Hospitals and Ambulances .....         | 11,460.00                                     | 11,460.00                                   | 13,157.00                                  | 13,157.00                        |                    |
| Vital Statistics.....                  | 95.00   | .00   | 95.00                                      | 95.00                            |                    |
| Visiting Nurses Association ....       | 5,000.00                                      | 5,000.00                                    | 6,000.00                                   | 6,000.00                         |                    |
| Community Action Program....           | 1,340.00                                      | 1,340.00                                    | 1,447.00                                   | 1,447.00                         |                    |
| Court Decree.....                      | 3,000.00                                      | 663.00                                      | 3,000.00                                   | 3,000.00                         |                    |
| <b>Welfare</b>                         |   |   |  |                                  |                    |
| General Assistance.....                | 10,000.00                                     | 14,438.96                                   | 20,000.00                                  | 20,000.00                        |                    |



|  | Actual<br>Appropriations<br>1985<br>(1985-86) | Actual<br>Expenditures<br>1985<br>(1985-86) | Selectmen's<br>Budget<br>1986<br>(1986-87) | Budget Committee                 |                    |
|--|---|---|--|----------------------------------|--------------------|
|  |   |   |  | Recommended<br>1986<br>(1986-87) | Not<br>Recommended |
| <b>PURPOSES OF<br/>APPROPRIATION</b>               |   |   |  |                                  |                    |
| Old Age Assistance .....                           | 500.00  | .00   | .00  |                                  |                    |
| Aid to the Disabled .....                          | 2,000.00                                      | .00   | .00  |                                  |                    |
| Nursing Care .....                                 | 10,000.00                                     | 2,225.06                                    | .00  |                                  |                    |
| Soldiers & Sailors .....                           | 2,500.00                                      | 6,271.92                                    | 5,000.00                                   | 5,000.00                         |                    |
| <b>Culture and Recreation</b>                      |   |   |  |                                  |                    |
| Library .....                                      | 19,585.00                                     | 19,585.00                                   | 18,200.00                                  | 18,200.00                        |                    |
| Parks and Recreation .....                         | 1,675.00                                      | 1,641.03                                    | 1,675.00                                   | 1,675.00                         |                    |
| Patriotic Purposes .....                           | 400.00  | 400.00                                      | 400.00                                     | 400.00                           |                    |
| Conservation Commission .....                      | 300.00  | 300.00                                      | 500.00                                     | 500.00                           |                    |
| Town Band .....                                    | 1,000.00                                      | 1,000.00                                    | 1,000.00                                   | 1,000.00                         |                    |
| <b>Debt Service</b>                                |   |   |  |                                  |                    |
| Principal of Long-Term<br>Bonds & Notes .....      | 8,444.44                                      | 8,444.44                                    | 8,444.48                                   | 8,445.00                         |                    |
| Interest Expense-<br>Long-Term Bonds & Notes ..... | 750.00  | 601.56                                      | 200.52                                     | 201.00                           |                    |
| Interest Expense-<br>Tax Anticipation Notes .....  | 15,000.00                                     | 20,274.13                                   | 20,000.00                                  | 20,000.00                        |                    |
| <b>Capital Outlay</b>                              |   |   |  |                                  |                    |
| Fire Dept.-Gift Equip. & Bldg .....                | .00   | .00   | 5,000.00                                   | 5,000.00                         |                    |
| <b>Miscellaneous</b>                               |   |   |  |                                  |                    |
| Municipal Water Department .....                   | 3,400.00                                      | 3,087.79                                    | 3,400.00                                   | 3,400.00                         |                    |
| <b>Total Appropriations</b> .....                  | \$ 669,361.08                                 | \$ 491,037.35                               | \$ 748,929.86                              | \$ 734,914.00                    | \$                 |



| <u>Sources of Revenue</u>                           |  | <u>Estimated<br/>Revenues<br/>1986</u> | <u>Actual<br/>Revenues<br/>1986</u> | <u>Selectmen's<br/>Budget<br/>1986-87</u> | <u>Estimated<br/>Revenues<br/>1986-87</u> |
|---|--|--|-------------------------------------|---|---|
| <b>Taxes</b>  |  |  |                                     |   |   |
| Resident Taxes . . . . .                            |  | \$ 13,900.00                           | \$ 18,800.00                        | .00                                       | \$ .00                                    |
| National Bank Stock Taxes . . . . .                 |  | 17.00                                  | .00                                 | .00                                       | .00                                       |
| Yield Taxes . . . . .                               |  | 8,000.00                               | 9,215.09                            | 9,000.00                                  | 9,000.00                                  |
| Interest and Penalties on Taxes . . . . .           |  | 19,000.00                              | 8,556.82                            | 8,500.00                                  | 8,500.00                                  |
| Inventory Penalties. . . . .                        |  | 800.00                                 | 1,236.63                            | 1,000.00                                  | 1,000.00                                  |
| Land Use Tax . . . . .                              |  | 4,000.00                               | 5,124.00                            | 5,000.00                                  | 5,000.00                                  |
| Boat Tax . . . . .                                  |  | 4,500.00                               | 5,605.33                            | 5,500.00                                  | 5,500.00                                  |
| <b>Intergovernmental Revenues-State</b>             |  |  |                                     |   |   |
| Shared Revenue-Block Grant . . . . .                |  | 30,000.00                              | 32,788.00                           | 32,000.00                                 | 32,000.00                                 |
| Highway Block Grant . . . . .                       |  | 46,236.87                              | 46,236.87                           | 52,717.00                                 | 52,717.00                                 |
| Police Dept.-Fuel Tax Reimb . . . . .               |  | 300.00                                 | 489.86                              | 400.00                                    | 400.00                                    |
| Forest Fires-Reimb . . . . .                        |  | .00                                    | 328.38                              | .00                                       | .00                                       |
| Reimb. For Fire Warden Training. . . . .            |  | .00                                    | 59.25                               | .00                                       | .00                                       |
| Police Dept.-Reimb. For Radar . . . . .             |  | .00                                    | 700.00                              | .00                                       | .00                                       |
| <b>Licenses and Permits</b>                         |  |  |                                     |   |   |
| Motor Vehicle Permit Fees. . . . .                  |  | 155,000.00                             | 203,502.00                          | 200,000.00                                | 200,000.00                                |
| Dog Licenses. . . . .                               |  | 700.00                                 | 580.00                              | 500.00                                    | 500.00                                    |
| Business Licenses, Permits and Filing Fees. . . . . |  | 2,000.00                               | 7,555.60                            | 6,000.00                                  | 6,000.00                                  |
| Insurance Adjustments. . . . .                      |  | 150.00                                 | 323.00                              | 250.00                                    | 250.00                                    |
| Cable Franchise . . . . .                           |  | 3,000.00                               | 3,215.39                            | 3,000.00                                  | 3,000.00                                  |
| <b>Charges For Services</b>                         |  |  |                                     |   |   |
| Income from Departments. . . . .                    |  | 200.00                                 | 478.25                              | 300.00                                    | 300.00                                    |
| Rent of Town Property . . . . .                     |  | 50.00                                  | 95.00                               | 80.00                                     | 80.00                                     |

| Sources of Revenue                                    |  | Estimated<br>Revenues<br>1986 | Actual<br>Revenues<br>1986 | Selectmen's<br>Budget<br>1986-87 | Estimated<br>Revenues<br>1986-87 |
|---|--|-------------------------------|----------------------------|----------------------------------|----------------------------------|
| Reimbursements .....                                  |  | .00                           | 9,399.60                   | .00                              | .00                              |
| <b>Miscellaneous Revenues</b>                         |  |                               |                            |                                  |                                  |
| Interest on Deposits. ....                            |  | 8,000.00                      | 5,918.31                   | 5,000.00                         | 5,000.00                         |
| Sale of Town Property. ....                           |  | .00                           | 1,400.00                   | .00                              | .00                              |
| Police Dept.-Gift & Donation .....                    |  | .00                           | 5,010.00                   | .00                              | .00                              |
| Fire Dept.-Gift for Equip. & Bldg. Fund .....         |  | .00                           | .00                        | 5,000.00                         | 5,000.00                         |
| Computer Fund-From Savings. ....                      |  | .00                           | 1,739.00                   | .00                              | .00                              |
| <b>Other Financing Sources</b>                        |  |                               |                            |                                  |                                  |
| Proceeds of Bonds & Long-Term Notes: Fire Truck ..... |  | 150,000.00                    | .00                        |                                  |                                  |
| Revenue Sharing Fund. ....                            |  | 24,000.00                     | 22,300.00                  | 480.50                           | 480.50                           |
| Funding for New Incinerator .....                     |  |                               |                            | 100,000.00                       | 100,000.00                       |
| <b>Total Revenues and Credits</b> .....               |  | \$469,853.87                  | \$390,656.38               | \$ 434,727.50                    | \$434,727.50                     |

# **SELECTMEN'S REPORT** **1986**

|  |    |                     |
|--|----|---------------------|
| Land .....                                     | \$ | 16,756,166.00       |
| Buildings .....                                |    | 39,235,806.00       |
| Public Utilities .....                         |    | 799,580.00          |
| Mobile Homes .....                             |    | <u>4,207,846.00</u> |
| Total Valuation Before Exemptions .....        | \$ | 60,999,398.00       |
| Less Blind and Elderly Exemptions .....        |    | <u>-477,460.00</u>  |
| Net Valuation on Which Tax Rate Computed ..... | \$ | 60,521,938.00       |

## **Taxes Committed to Tax Collector**

|   |    |                   |
|---|----|-------------------|
| Town Property Taxes Assessed .....            | \$ | 1,603,831.00      |
| Precinct Taxes Assessed .....                 |    | 7,581.00          |
| Total Gross Property Taxes .....              | \$ | 1,611,412.00      |
| Less Est. War Service Tax Credits .....       |    | <u>-16,450.00</u> |
| Net Property Tax Commitment .....             | \$ | 1,594,962.00      |
| Inventory Fines not Computed by Revenue ..... |    | <u>1,237.00</u>   |
|   | \$ | 1,596,199.00      |

Property Tax Rate Total \$26.50 per \$1,000.00 Valuation

|              |    |       |
|--------------|----|-------|
| Town .....   | \$ | 2.57  |
| County ..... |    | 2.47  |
| School ..... |    | 21.46 |
| TOTAL .....  | \$ | 26.50 |

Water Precinct \$0.58 per \$1,000 Valuation

Equalization Ratio 76%

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1986

| PURPOSE OF APPROPRIATION      | 1986 Appropriations | Encumbered from 1985 | Reimbursements to Departments | Total Amount Available | Expenditures | Unexpended Balance | Overdraft | Amount Carried Over |
|-------------------------------|---------------------|----------------------|-------------------------------|------------------------|--------------|--------------------|-----------|---------------------|
| <b>General Government:</b>    |                     |                      |                               |                        |              |                    |           |                     |
| Town Officers Salaries . . .  | \$ 8,130.00         | \$                   | \$                            | \$ 8,130.00            | \$ 5,354.96  | \$ 2,775.04        | \$        | \$                  |
| Town Office Expense . . .     | 27,372.00           |                      | 229.47                        | 27,601.47              | 25,842.66    | 1,758.81           |           |                     |
| Election & Registration . . . | 400.00              |                      |                               | 400.00                 | 428.59       |                    | 28.59     |                     |
| Cemeteries . . . . .          | 1,000.00            |                      |                               | 1,000.00               | 1,000.00     |                    |           |                     |
| Professional Assessor . . . . | 5,000.00            |                      |                               | 5,000.00               | 4,820.00     | 180.00             |           |                     |
| Planning Board . . . . .      | 1,990.00            |                      |                               | 1,990.00               | 1,239.05     | 750.95             |           |                     |
| Legal Expense . . . . .       | 6,000.00            |                      |                               | 6,000.00               | 14,942.25    |                    | 8,942.25  |                     |
| Insurance . . . . .           | 38,700.00           |                      | 1,115.00                      | 39,815.00              | 28,126.06    | 11,688.94          |           |                     |
| Contingency . . . . .         | 2,000.00            |                      |                               | 2,000.00               | .00          | 2,000.00           |           |                     |
| Secretaries Salary . . . . .  | 19,298.00           |                      |                               | 19,298.00              | 19,248.90    | 49.10              |           |                     |
| Board of Adjustment . . . . . | 760.00              |                      |                               | 760.00                 | 734.81       | 25.19              |           |                     |
| Zoning Inspector . . . . .    | 850.00              |                      |                               | 850.00                 | 896.00       |                    | 46.00     |                     |
| <b>Public Safety</b>          |                     |                      |                               |                        |              |                    |           |                     |
| Police Department . . . . .   | 67,865.74           |                      | 8,909.99                      | 76,775.73              | 75,203.99    | 1,571.74           |           |                     |
| Fire Department . . . . .     | 35,500.00           |                      | 385.00                        | 35,885.00              | 35,492.27    | 392.73             |           |                     |
| Forest Fires . . . . .        | 2,000.00            |                      | 387.63                        | 2,387.63               | 968.86       | 1,418.77           |           |                     |
| Civil Defense . . . . .       | 230.00              |                      |                               | 230.00                 | 75.60        | 154.40             |           |                     |
| Dispatch . . . . .            | 9,236.00            |                      |                               | 9,236.00               | 9,236.00     |                    |           |                     |
| <b>Highways &amp; Bridges</b> |                     |                      |                               |                        |              |                    |           |                     |
| Summer Maintenance . . . .    | 35,000.00           |                      |                               | 35,000.00              | 35,232.04    |                    | 232.04    |                     |
| Winter Maintenance . . . .    | 35,000.00           |                      |                               | 35,000.00              | 75,108.24    |                    | 40,108.24 |                     |
| Block Grant . . . . .         | 46,238.00           |                      |                               | 46,238.00              | 19,994.33    | 26,243.67          |           |                     |
| Brush Cutting . . . . .       | 2,000.00            |                      |                               | 2,000.00               | .00          | 2,000.00           |           |                     |
| Bridge Reconstruction . . . . | 12,000.00           |                      |                               | 12,000.00              | 2,500.00     | 9,500.00           |           |                     |
| Fire Roads . . . . .          | 2,000.00            |                      |                               | 2,000.00               | 1,682.00     | 318.00             |           |                     |
| Tarring . . . . .             | 30,000.00           |                      |                               | 30,000.00              | 15,848.35    | 14,151.65          |           |                     |

| PURPOSE OF APPROPRIATION        | 1986 Appropriations | Encumbered from 1985 | Reimbursements to Departments | Total Amount Available | Expenditures  | Unexpended Balance | Overdraft    | Amount Carried Over |
|---------------------------------|---------------------|----------------------|-------------------------------|------------------------|---------------|--------------------|--------------|---------------------|
| <b>Sanitation</b>               |                     |                      |                               |                        |               |                    |              |                     |
| Solid Waste .....               | 34,003.90           |                      |                               | 34,003.90              | 34,003.90     |                    |              |                     |
| <b>Health:</b>                  |                     |                      |                               |                        |               |                    |              |                     |
| Health Department .....         | 338.00              |                      |                               | 338.00                 | 294.75        | 43.25              |              |                     |
| Center Barnstead Ambulance      | 11,460.00           |                      |                               | 11,460.00              | 11,460.00     |                    |              |                     |
| Vital Statistics .....          | 95.00               |                      |                               | 95.00                  | 92.00         | 3.00               |              |                     |
| Visiting Nurses Assoc. ....     | 5,000.00            |                      |                               | 5,000.00               | 5,000.00      |                    |              |                     |
| Community Action Program        | 1,340.00            |                      |                               | 1,340.00               | 1,340.00      |                    |              |                     |
| Court Decree .....              | 3,000.00            |                      |                               | 3,000.00               | 663.00        | 2,337.00           |              |                     |
| <b>Welfare:</b>                 |                     |                      |                               |                        |               |                    |              |                     |
| General Assistance .....        | 10,000.00           |                      |                               | 10,000.00              | 14,438.96     |                    | 4,438.96     |                     |
| Old Age Assistance .....        | 500.00              |                      |                               | 500.00                 | .00           | 500.00             |              |                     |
| Aid To the Disabled .....       | 2,000.00            |                      |                               | 2,000.00               | .00           | 2,000.00           |              |                     |
| Nursing Care .....              | 10,000.00           |                      |                               | 10,000.00              | 2,225.06      | 7,774.94           |              |                     |
| Soldiers Aid .....              | 2,500.00            |                      |                               | 2,500.00               | 6,271.92      |                    | 3,771.92     |                     |
| <b>Culture &amp; Recreation</b> |                     |                      |                               |                        |               |                    |              |                     |
| Library .....                   | 19,585.00           |                      |                               | 19,585.00              | 19,585.00     |                    |              |                     |
| Parks & Recreation .....        | 1,675.00            |                      |                               | 1,675.00               | 1,671.37      | 3.63               |              |                     |
| Patriotic Purposes .....        | 400.00              |                      |                               | 400.00                 | 400.00        |                    |              |                     |
| Conservation Commission. .      | 300.00              |                      |                               | 300.00                 | 300.00        |                    |              |                     |
| Town Band .....                 | 1,000.00            |                      |                               | 1,000.00               | 1,000.00      |                    |              |                     |
| <b>Debt Service:</b>            |                     |                      |                               |                        |               |                    |              |                     |
| Principal-Long Term Debt. .     | 8,444.44            |                      |                               | 8,444.44               | 8,444.44      |                    |              |                     |
| Interest-Long Term Debt. .      | 750.00              |                      |                               | 750.00                 | 601.56        | 148.44             |              |                     |
| Interest-Temporary Loans. .     | 15,000.00           |                      |                               | 15,000.00              | 21,592.86     |                    | 6,592.86     |                     |
| <b>Miscellaneous:</b>           |                     |                      |                               |                        |               |                    |              |                     |
| Hydrant Rental & Water Use.     | 3,400.00            |                      |                               | 3,400.00               | 3,087.79      | 312.21             |              |                     |
| Purchase of New Fire Truck.     | 150,000.00          |                      |                               | 150,000.00             |               |                    |              | 150,000.00          |
| <b>TOTALS</b> .....             | \$ 669,361.08       | \$ .00               | \$ 11,027.09                  | \$ 680,388.17          | \$ 506,447.57 | \$ 88,101.46       | \$ 64,160.86 | \$ 150,000.00       |

## AUDITOR'S REPORT

January 23, 1987

Board of Selectmen  
Town of Espom  
Epsom, New Hampshire 03234

In accordance with the engagement letter we have with you, the audit of the Town's 1986 financial statements is in progress.

It is anticipated that the completed audit report will be in your hands no later than April 30, 1987.

Sincerely,

JON R. LANG  
Certified Public Accountant  
MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

July 18, 1986

Selectmen  
Town of Epsom  
Epsom, New Hampshire 03234

As part of our examination of the financial statements of the Town of Epsom, New Hampshire for the year ended December 31, 1985, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements and to assist the auditor in planning and performing his examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reason-



able assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments by Town officials.

Because of the inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Epsom taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Epsom may occur and not be detected within a timely period.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1985 financial statements, and this report does not affect our report on these financial statements dated July 18, 1986.

We wish to express our appreciation for the cooperation we received from Town officials at all levels.

We would be pleased to discuss our comments further with you should you so desire. This report is intended solely for the use of management and should not be used for any other purpose. The provisions of RSA 71-A:21 require that this letter be published in the next annual report of the Town.

Respectfully submitted,

JON R. LANG  
Certified Public Accountant  
MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

July 18, 1986

Selectmen  
Town of Epsom  
Epsom, New Hampshire 03234

We have examined the combined financial statements of the funds and account groups as indexed, of the Town of Epsom, New Hampshire as of and for the fiscal year ended December 31, 1985. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As more fully described in Note 1A, the combined financial statements do not include the general fixed assets account group which should be included to conform with generally accepted accounting principles.

In our opinion, except, that the omission of the financial statements described above results in an incomplete presentation and the treatment of revenue recognition per the foregoing paragraph is a departure from generally accepted accounting principles, the aforementioned financial statements present fairly the financial position of the Town of Epsom, New Hampshire as of December 31, 1985 and the results of the operations for the year ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Town of Epsom, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

JON R. LANG  
Certified Public Accountant  
MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

Financial Statements are available for inspection at the Selectmen's Office  
Tuesday, Wednesday & Thursday from 9:00 A.M. to 2:00 P.M.

## **Comments and Recommendations**

### **(1) CASH RECEIPTS**

**Finding** - A review of the records of deposits shows that funds received by the tax collector are not being deposited promptly. The tax collector is still turning funds over to the treasurer for deposit causing further delays. (per R.S.A. 41:35 tax collectors must deposit receipts at least weekly or when funds reach \$500). The result is that there is a considerable loss to the Town of the use of funds and the consequent loss in interest income and the additional cost of interest on tax anticipation notes.

**Recommendation** - We recommend that the tax collector review the procedures for handling receipts so as to be able to made deposits promptly. If the volume of transactions is high at times priority should be given to depositing the funds while providing the documentation that will be necessary for posting to the accounts. Receipts can be deposited the day they are received. Posting to the account can be done later from documents received with the payments. The assistance of the deputy tax collector may be needed during peak periods.

We recommended in our 1983 report that the tax collector made the deposit to the bank and give the treasurer a copy of the receipted deposit ticket. We reiterate this reommendation. Several days are lost unnecessarily by the extra handling by the treasurer. There would be a considerable benefit to the Town in interest income and a savings in tax anticipation note interest if these recommendations are followed.

### **(2) LIBRARY**

**Finding** - The library is reporting its financial activity on a fiscal year ending March 31.

**Recommendation** - We recommend the library report on a calendar year basis so as to be consistent with the Town.

### **(3) COMPUTER APPLICATION - ACCOUNTING OFFICE**

**Comments** - The accounting office could make more use of the computer thereby eliminating some of the manual accounting work and providing better records and information for the Town officials.

There is a program available for the computer the Town is using for recording expenditures, revenues and budget. This program can provide reports for management's use of budget and actual expenditures and revenue and reports for cash management.

The manual system could be replaced with some saving in time. More important than the saving in time is the management information that will be available to the selectmen, department heads and budget committee.

A by-product is that there would then be the opportunity to revise other office procedures that are in need of being made more efficient.

We believe there is duplication of work in the selectmen's office in certain areas where the same information is recorded in the computer with respect to property records. Subjects to be reviewed for this possibility are the index cards and deed transfer records.

It is very important that both the office personnel should be familiar with operation of the computer in order to allow more flexibility in assignments and scheduling of duties.

As the Town grows the volume and complexity of the work in the selectmen's office grows. There is a question as to whether two people working a total of 55 hours is enough. It is difficult to determine this at this time since the implementation of the computer described above would change the work load considerably. At that time there should be a review of the many other tasks to determine the amount of time required and whether there is some duplication of effort.

**(4) GENERAL FIXED ASSETS**

**Finding** - The Town has not maintained a record of its general fixed assets as is required by generally accepted accounting principles for governmental units.

**Recommendation** - In order to conform to generally accepted accounting principles the Town should take steps to develop a record of general fixed assets.

**(5) TAX MAP FUND**

**Finding** - For several years there has been a savings account designated as "tax map". The balance at December 31, 1985 was \$468.49. This fund has been reported as a Special Revenue Fund in our financial statements.

**Recommendation** - If there is no reason to continue this account the selectmen should consider closing it to the General Fund.

**BALANCE SHEET**  
**December 31, 1986**

**Assets**

**CASH (In custody of Treasurer):**

|                                       |                  |
|---------------------------------------|------------------|
| General Fund .....                    | \$ 574,106.27    |
| Revenue Sharing .....                 | 480.15           |
| Computer Fund .....                   | 1,940.05         |
| Escrow Account .....                  | 31,025.28        |
| Fire Department - Truck Fund .....    | 6,808.27         |
| Fire Department - Building Fund ..... | <u>19,249.04</u> |

**TOTAL .....** \$ 633,609.06

**CAPITAL RESERVE FUNDS (In custody of Trustees):**

|  |                  |
|--|------------------|
| School District Alterations .....            | \$ 2,290.72      |
| Village District-Pipe Cleaning Fund ...      | 2,042.59         |
| Village District-Tank Maintenance Fund ..... | <u>15,316.53</u> |

**TOTAL .....** \$ 19,649.84

**UNCOLLECTED TAXES:**

|                           |               |
|---------------------------|---------------|
| Levy of 1986 .....        | \$ 322,069.24 |
| Levy of 1985 .....        | 415.89        |
| Levy of prior years ..... | <u>169.05</u> |

**TOTAL .....** \$ 322,654.18

**UNREDEEMED TAXES:**

|                    |               |
|--------------------|---------------|
| Levy of 1985 ..... | \$ 25,438.04  |
| Levy of 1984 ..... | 8,176.17      |
| Levy of 1983 ..... | <u>443.03</u> |

**TOTAL .....** \$ 34,057.24

**TOTAL ASSETS .....** \$ 1,009,970.32

**Liabilities and Fund Balance**

**LIABILITIES:**

|                        |           |
|------------------------|-----------|
| Accounts Payable ..... | \$ 398.48 |
|------------------------|-----------|



Offset to other cash accounts:

|  |                  |
|--|------------------|
| Unexpended Revenue Sharing Funds ...   | 480.15           |
| Balance of other special accounts .... | 59,022.64        |
| Capital Reserves.....                  | <u>16,949.84</u> |

TOTAL.....\$ 76,452.63

Yield Tax Deposits.....  
242.50

Due School District..... 736,651.00

Tax Anticipation Note ..... 100,000.00

TOTAL.....\$ 913,744.61

UNRESERVED FUND BALANCE ..... 96,225.71

TOTAL LIABILITIES AND FUND BALANCE .... \$ 1,009,970.32

#### **Schedule of Long Term Indebtedness**

Knowles Bridge Note .....\$ 8,445.00

#### **Bonds and Long Term Notes Authorized-Unissued**

Fire Truck-Article 13, 1986 .....\$ 150,000.00



## SUMMARY OF RECEIPTS

|  |               |
|--|---------------|
| Cash on Hand - January 1, 1986 .....                           | \$ 409,072.64 |
| Property Tax - Current Year .....                              | 1,278,684.14  |
| Resident Tax - Current Year .....                              | 14,738.00     |
| Resident Tax Penalties - Current Year .....                    | 138.00        |
| National Bank Stock Tax, Current Year .....                    | 0.00          |
| Yield Taxes - Current Year .....                               | 9,215.09      |
| Yield Tax Interest - Current Year .....                        | .00           |
| Interest - Current Year .....                                  | 160.44        |
| Current Use Penalties - Current Year .....                     | 5,124.00      |
| Property Tax - Previous Years .....                            | 842,105.35    |
| Yield Tax - Previous Years .....                               | 757.70        |
| Yield Tax Interest - Previous Years .....                      | 2.66          |
| Resident Tax - Previous Years .....                            | 3,610.00      |
| Resident Tax Penalties - Previous Years .....                  | 601.30        |
| Tax Sales Redeemed - Previous Years .....                      | 25,753.91     |
| Current Use Penalties - Previous Years .....                   | 3,528.20      |
| Current Use Interest - Previous Years .....                    | 147.43        |
| Redeemed Taxes for Others .....                                | 16,079.26     |
| Interest - Previous Years .....                                | 7,642.29      |
| Received from State of New Hampshire .....                     | 143,163.81    |
| Dog Licenses .....   | 580.00        |
| Candidate Fees .....   | 15.00         |
| Motor Vehicle Fees .....                                       | 203,502.00    |
| Current Use Registration .....                                 | 15.00         |
| Zoning Compliance Permits .....                                | 1,140.00      |
| Intents to Cut (Security Deposits) .....                       | 1,765.00      |
| Civil Forfeiture Fine .....                                    | 10.00         |
| Pistol Permits .....   | 352.00        |
| Lakes Cablevision (Franchise Agreement) .....                  | 3,215.39      |
| Planning Board - Subdivision fees and Zoning Regulations ..... | 1,084.55      |
| Planning Board (Escrow Accounts) .....                         | 2,321.25      |
| Board of Adjustment - Variances and Special Exceptions ...     | 877.80        |
| Receipts to Departments - Copies of Checklist .....            | 478.25        |
| Rental of Town Property .....                                  | 95.00         |
| Temporary Loans .....  | 750,000.00    |
| Sales of Town Property .....                                   | 1,400.00      |
| Transfer of Revenue Sharing .....                              | 22,300.00     |
| Interest Earned on Checking .....                              | 5,918.41      |
| Reimbursements .....   | 9,399.60      |
| Transfer from Fire Dept. Building Fund to General Fund ...     | 14,441.73     |
| Transfer from Computer Fund to General Fund .....              | 1,739.00      |
| Police Department Gift and Donation .....                      | 5,010.00      |

|                                     |          |
|-------------------------------------|----------|
| Insurance Adjustments .....         | 323.00   |
| Overpayment from J. Robertson ..... | 186.30   |
| Boat Tax .....                      | 5,605.33 |

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**TOTAL**..... \$ 3,792,298.83

### STATEMENT OF RECEIPTS

Cash on Hand January 1, 1986.....\$ 409,072.64

#### TAX COLLECTOR

|  |              |
|--|--------------|
| Beverly J. Miner - Property Tax, Current Year .....          | 1,278,684.14 |
| Beverly J. Miner - Resident Tax, Current Year .....          | 14,738.00    |
| Beverly J. Miner - Resident Tax Penalties, Current Year ...  | 138.00       |
| Beverly J. Miner - National Bank Stock Tax .....             | .00          |
| Beverly J. Miner - Yield Tax, Current Year .....             | 9,215.09     |
| Beverly J. Miner - Yield Tax Interest, Current Year .....    | .00          |
| Beverly J. Miner - Interest, Current Year .....              | 160.44       |
| Beverly J. Miner - Current Use Penalties, Current Year ...   | 5,124.00     |
| Beverly J. Miner - Property Tax, Previous Years .....        | 842,105.35   |
| Beverly J. Miner - Yield Tax, Previous Years .....           | 757.70       |
| Beverly J. Miner - Yield Tax Interest, Previous Years ...    | 2.66         |
| Beverly J. Miner - Resident Tax, Previous Years .....        | 3,610.00     |
| Beverly J. Miner - Resident Tax Penalties, Previous Years    | 601.30       |
| Beverly J. Miner - Tax Sales Redeemed .....                  | 25,753.91    |
| Beverly J. Miner - Current Use Penalties, Previous Years ... | 3,528.20     |
| Beverly J. Miner - Current Use Interest, Previous Years ...  | 147.43       |
| Beverly J. Miner - Redeemed Taxes for others .....           | 16,079.26    |
| Beverly J. Miner - Interest, Previous Years .....            | 7,642.29     |

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**TOTAL**..... \$ 2,208,287.77

#### FROM STATE

|   |              |
|---|--------------|
| Highway Block Grant .....                           | \$ 46,236.87 |
| Shared Revenue Distribution .....                   | 95,299.45    |
| Police Department - Refund Fuel Tax .....           | 489.86       |
| Forest Fires - Reimbursement for forest fires ..... | 328.38       |
| Reimbursement for Fire Warden Training .....        | 59.25        |
| Police Department - for radar .....                 | 750.00       |

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**TOTAL**..... \$ 143,163.81

## TOWN CLERK

|                         |    |            |
|-------------------------|----|------------|
| Dog Licenses .....      | \$ | 580.00     |
| Candidate Fees.....     |    | 15.00      |
| Motor Vehicle Fees..... |    | 203,502.00 |
| <hr/>                   |    |            |
| TOTAL.....              | \$ | 204,097.00 |

## PERMITS

|   |    |          |
|---|----|----------|
| Current Use Registration .....                            | \$ | 15.00    |
| Zoning Compliance Permits.....                            |    | 1,140.00 |
| Pistol Permits .....                                      |    | 352.00   |
| Intent to Cut.....  |    | 1,765.00 |
| Planning Board - Hearings, subdivision & Zoning Reg. .... |    | 1,084.55 |
| Board of Adjustment - Variances & Special Exceptions .... |    | 877.80   |
| Planning Board (Escrow Accounts)- Engineering Fees ....   |    | 2,321.25 |
| <hr/>   |    |          |
| TOTAL.....  | \$ | 7,555.60 |

## MISCELLANEOUS RECEIPTS

|  |    |           |
|--|----|-----------|
| Town Office Expense - Copies .....                         | \$ | 338.25    |
| Civil Forfeiture Fine .....                                |    | 10.00     |
| Lakes Cablevision (Franchise Agreement) .....              |    | 3,215.39  |
| Insurance Adjustments .....                                |    | 323.00    |
| Election and Registration - Checklists .....               |    | 140.00    |
| Rental of Town Property .....                              |    | 95.00     |
| Transfer of Revenue Sharing .....                          |    | 22,300.00 |
| Transfer from Computer Fund to General Fund .....          |    | 1,739.00  |
| Transfer from Fire Dept. Building Fund to General Fund ... |    | 14,441.73 |
| Reimbursements .....                                       |    | 9,399.60  |
| Interest on Checking Account .....                         |    | 5,918.41  |
| Sale of Town Property .....                                |    | 1,400.00  |
| Overpayment from J. Robertson .....                        |    | 186.30    |
| Boat Tax .....   |    | 5,605.33  |
| <hr/>  |    |           |
| TOTAL.....   | \$ | 65,112.01 |

## TEMPORARY LOANS

|   |    |            |
|---|----|------------|
| The Suncook Bank - Tax Anticipation Notes ..... | \$ | 750,000.00 |
|---|----|------------|

## GIFTS

|                                       |    |          |
|---------------------------------------|----|----------|
| Police Department - for cruiser ..... | \$ | 5,000.00 |
| Police Department - donation .....    |    | 10.00    |
| <hr/>                                 |    |          |
| TOTAL.....                            | \$ | 5,010.00 |

## SUMMARY OF PAYMENTS

|  |             |
|--|-------------|
| Town Officers' Salaries.....           | \$ 5,354.96 |
| Town Office Expense .....              | 25,842.66   |
| Election and Registrations .....       | 428.59      |
| Cemeteries.....                        | 1,000.00    |
| Computer.....                          | 1,849.62    |
| Professional Assessors .....           | 4,820.00    |
| Planning Board.....                    | 1,239.05    |
| Planning Board (Escrow Accounts) ..... | 2,077.50    |
| Legal Expense .....                    | 14,942.25   |
| Insurance.....                         | 28,126.06   |
| Contingency Fund .....                 | .00         |
| Secretaries.....                       | 19,248.90   |
| Board of Adjustment .....              | 734.81      |
| Zoning Compliance Officer .....        | 896.00      |
| Police Department.....                 | 75,175.41   |
| Police Gift.....                       | 5,000.00    |
| Fire Department.....                   | 35,492.27   |
| Fire Department - Building Fund .....  | 14,441.73   |
| Civil Defense .....                    | 75.60       |
| Dispatch .....                         | 9,236.00    |
| Forest Fires.....                      | 968.86      |
| Fire Roads.....                        | 1,682.00    |
| Winter Maintenance .....               | 75,108.24   |
| Summer Maintenance .....               | 35,232.04   |
| Block Grant.....                       | 19,994.33   |
| Brush Cutting .....                    | .00         |
| Bridge Reconstruction .....            | 2,500.00    |
| Tarring.....                           | 15,848.35   |
| Solid Waste.....                       | 34,003.90   |
| Health Department .....                | 294.75      |
| Center Barnstead Ambulance.....        | 11,460.00   |
| Concord Visiting Nurses.....           | 5,000.00    |
| Community Action Program .....         | 1,340.00    |
| Vital Statistics.....                  | 92.00       |
| Court Decree .....                     | 663.00      |
| General Assistance .....               | 14,438.96   |
| Old Age Assistance.....                | .00         |
| Aid to Disabled .....                  | .00         |
| Nursing Care .....                     | 2,225.06    |
| Soldiers & Sailors .....               | 6,271.92    |
| Library.....                           | 19,585.00   |
| Parks and Recreation.....              | 1,641.03    |

|   |                        |
|---|------------------------|
| Patriotic Purposes .....                        | 400.00                 |
| Conservation Commission .....                   | 300.00                 |
| Town Band .....                                 | 1,000.00               |
| Principal on Long-Term Notes .....              | 8,444.44               |
| Principal on Tax Anticipation Notes .....       | 1,300,000.00           |
| Interest Expense - Long-Term Notes .....        | 601.56                 |
| Interest Expense - Tax Anticipation Notes ..... | 21,253.30              |
| Discounts, Abatements & Refunds .....           | 1,814.39               |
| Security Deposits & Refunds .....               | 4,851.70               |
| Municipal Water Precinct .....                  | 3,087.79               |
| Redemption for Others .....                     | 5,583.33               |
| Payments to County .....                        | 152,967.00             |
| Taxes Bought by Town .....                      | 34,623.45              |
| Tax Sale Expenses .....                         | 2,049.75               |
| Water Precinct .....                            | 7,490.00               |
| School District .....                           | 1,179,371.00           |
| <b>TOTAL .....</b>                              | <b>\$ 3,218,168.56</b> |

### SCHEDULE OF TOWN PROPERTY As of December 31, 1986

|   |                        |
|---|------------------------|
| Town Hall, land and buildings .....             | \$ 43,050.00           |
| Furniture and equipment .....                   | 5,000.00               |
| Libraries, land and buildings .....             | 56,050.00              |
| Furniture and equipment .....                   | 20,000.00              |
| Police Department, land and buildings .....     | 60,000.00              |
| Equipment .....                                 | 25,000.00              |
| Fire Department, land and buildings .....       | 256,900.00             |
| Equipment .....                                 | 135,000.00             |
| Highway Department, land and buildings .....    | 35,000.00              |
| Equipment .....                                 | 2,000.00               |
| Parks, Commons and playgrounds .....            | 67,300.00              |
| Water Supply Facilities, if owned by Town ..... | 512,194.00             |
| School, land and buildings, equipment .....     | 795,850.00             |
| Land - Northwood Lake U-01-49 .....             | 600.00                 |
| Land - Rte. 28 South, U-16-011 .....            | 13,100.00              |
| Land - Swamp Road - R-02-32 .....               | 4,200.00               |
| Land - Short Falls - U-14-28B .....             | 50.00                  |
| <b>TOTAL .....</b>                              | <b>\$ 2,031,394.00</b> |



# STATEMENT OF PAYMENTS TOWN OFFICERS' SALARIES

|   |                    |
|---|--------------------|
| Richard M. Todd, Selectman.....               | \$ 1,200.00        |
| John F. Kelleher, Selectman .....             | 0.00               |
| Robert S. Yeaton, Chairman .....              | 0.00               |
| Beverly J. Miner, Tax Collector .....         | 2,500.00           |
| Cynthia Sylvester, Deputy Tax Collector ..... | 174.96             |
| Hazel P. Steel, Town Clerk .....              | 175.00             |
| Paula Anderson, Treasurer.....                | 650.00             |
| Paul Martell, Moderator.....                  | 100.00             |
| Sue Bickford, Auditor .....                   | 0.00               |
| Marcia Crouse, Auditor .....                  | 0.00               |
| Beverly LaFleur, Trustee of Trust Funds ..... | 150.00             |
| Sylvia Pero, Supervisor of Checklist.....     | 75.00              |
| Lena Worth, Supervisor of Checklist .....     | 75.00              |
| Shirley Demers, Supervisor of Checklist ..... | 75.00              |
| Ella Clark, Ballot Clerk .....                | 15.00              |
| Marcia Crouse, Ballot Clerk .....             | 45.00              |
| Ruth Bachelder, Ballot Clerk .....            | 45.00              |
| Carolyn Ashby, Ballot Clerk .....             | 45.00              |
| Robert M. Reeves, Ballot Clerk.....           | 30.00              |
| <b>TOTAL.....</b>                             | <b>\$ 5,354.96</b> |

# TOWN OFFICERS' EXPENSES

|   |           |
|---|-----------|
| N.H. Municipal Association - Dues, seminars & supplies. . . | \$ 870.72 |
| N.H. Assessing Officials - dues .....                       | 20.00     |
| N.H. Secretaries Assoc. - dues .....                        | 10.00     |
| Huckins Oil Co., Inc. - oil .....                           | 1,383.14  |
| Concord Electric Co. - electric bills .....                 | 1,194.04  |
| Suncook Valley Disposal - rubbish removal.....              | 172.00    |
| The Suncook Sun - advertising.....                          | 154.15    |
| Treasurer, State of N.H. - current use seminar .....        | 20.00     |
| Real Data Corp. - Grantor Index .....                       | 52.60     |
| Equity Publishing Corp. - RSA updates.....                  | 145.50    |
| Country Road Press, Town Report, permits & supplies . . .   | 3,012.54  |
| Central Paper Products Co. - copy paper & supplies....      | 85.17     |
| Laurie Miner - 2 file cabinets.....                         | 30.00     |
| AT&T - rental of phones (office and Tax Collector) . . .    | 74.99     |
| Major Services & Supply - developer for copies.....         | 121.16    |
| Shirley Parker - Welfare salary & reimb. for supplies . . . | 274.99    |
| N.E. Telephone - Office & Tax Collector.....                | 1,013.72  |
| ABC Glass - replaced windows .....                          | 90.00     |
| Tom-Ray Office Supply - Supplies/office & Tax Collector     | 395.75    |



|   |                     |
|---|---------------------|
| Merrimack Registry of Deeds - Current Use, Deed & Tax Sale registrations, etc. .... | 400.22              |
| Epsom Postmaster - postage & envelopes (Office & Tax Collector) .....               | 1,365.50            |
| Mason & Rich Profession Assn. - Town Audit.....                                     | 3,400.00            |
| Computer Forms Co., Inc. - supplies .....   | 32.06               |
| Business Products of NH - new copy machine & cabinet,& toner .....                  | 1,813.00            |
| Happy-Go-Lucky 4-H Club - meals a 3 elections .....                                 | 226.05              |
| Peter Burgess - reimbursement for index tabs .....                                  | 5.55                |
| Loring, Short & Harmon - supplies - office, Tax. Coll. & Treasurer.....             | 96.05               |
| Bradlee's - 3 piece computer station.....   | 129.97              |
| State of N.H.-U.C. - unemployment compensation .....                                | 180.00              |
| SCOPE - school calendar.....  | 9.20                |
| Reliable Corp. - supplies.....  | 72.01               |
| Rosalie Patch - minutes of Selectmen's Meeting .....                                | 25.00               |
| Marlyn Flanders - Minutes of Selectmen's Meetings ....                              | 100.00              |
| Alvico Electric - Electrical work .....   | 43.80               |
| Officeland - file boxes.....  | 57.60               |
| Gossville General Store - supplies for Selectmen's Forum...                         | 5.09                |
| Postal Instant Press - 500 property record cards.....                               | 71.45               |
| Lena Worth - reimbursement for Tally Sheets .....                                   | 4.20                |
| Virginia Norberg - reimbursement for Certified Mail.....                            | 25.89               |
| Registry of Probate - list of decedents .....                                       | 4.00                |
| Heritage True Value - plexi glass .....   | 10.98               |
| Willard Turner Assoc. - updating Tax Maps .....                                     | 338.00              |
| Monitor Publishing - advertising .....  | 18.79               |
| Beverly J. Miner - fees & reimbursements.....                                       | 1,033.12            |
| George Business Forms - resident & property tax bills...                            | 950.50              |
| Town & Country Motor Inn - 3 day seminar (Tax Coll.)...                             | 297.00              |
| N.H. Tax Collectors Assn. - '86 dues, workshop & Deputy badge.....                  | 38.00               |
| National Market Reports - books for Town Clerk .....                                | 47.00               |
| Wheeler & Clark - dog tags .....  | 37.36               |
| Burnham Publishing - set of Auto Ref. Book & set of Motorcycle Ref.....             | 30.30               |
| Hazel P. Steele - fees and expenses .....   | 5,854.50            |
| <b>TOTAL.....</b>   | <b>\$ 25,842.66</b> |

#### ELECTIONS AND REGISTRATIONS

|   |           |
|---|-----------|
| Suncook Valley Sun - supervisors' notices.....              | \$ 135.25 |
| Merrimack County Business Service - copies of checklist ... | 256.00    |

|  |                  |
|--|------------------|
| Tom-Ray Office Supplies - supplies ..... | 7.34             |
| Loring, Short & Harmon - supplies.....   | 30.00            |
| <b>TOTAL.....</b>                        | <b>\$ 428.59</b> |

### CEMETERIES

|  |             |
|--|-------------|
| Epsom Cemetery Trustees - 1986 appropriation ..... | \$ 1,000.00 |
|--|-------------|

### COMPUTER

|   |                    |
|---|--------------------|
| Business Management Systems - Review of Tax Program. . . \$ | 110.62             |
| EMF, Inc. - maintenance agreement .....                     | 1,739.00           |
| <b>TOTAL.....</b>   | <b>\$ 1,849.62</b> |

### PROFESSIONAL ASSESSORS

|                                  |             |
|----------------------------------|-------------|
| Andrew L. Blais - assessing..... | \$ 4,820.00 |
|----------------------------------|-------------|

### PLANNING BOARD

|  |                    |
|--|--------------------|
| Country Road Press - printing of ballots .....   | \$ 55.98           |
| Gary Matteson - reimbursement for postage, etc .....   | 158.65             |
| Barbara Scarlett - secretarial services.....   | 130.50             |
| Doris Dame - secretarial services .....  | 140.00             |
| Sabrina Matteson - secretarial services (243.92), reimburse<br>for postage & zoning & subdivision ord. (339.33) .... | 583.25             |
| N.H.M.A. - magazine sub., Master Plan Handbook .....   | 23.00              |
| Concord Monitor - notices of hearings.....   | 147.67             |
| <b>TOTAL.....</b>  | <b>\$ 1,239.05</b> |

### PLANNING BOARD - ESCROW ACCOUNTS

|  |                    |
|--|--------------------|
| B. Gregory Miller - Robert Cutter - engineering fee .....    | \$ 688.75          |
| B. Gregory Miller - DNB Realty - engineering fee .....       | 500.00             |
| B. Gregory Miller - Samuel Bronstein - engineering fee ..... | 821.25             |
| B. Gregory Miller - White & Blouin - engineering fee. ....   | 67.50              |
| <b>TOTAL.....</b>  | <b>\$ 2,077.50</b> |

### LEGAL EXPENSE

|  |                     |
|--|---------------------|
| Bamberger & Pfundstein - legal fees..... | \$ 13,756.25        |
| Upton, Sanders & Smith, legal fees ..... | 1,186.00            |
| <b>TOTAL.....</b>                        | <b>\$ 14,942.25</b> |

### INSURANCE

|   |             |
|---|-------------|
| N.H. Municipal Trust - workers compensation.....          | \$ 6,876.61 |
| The Paige Agency - fire insurance, town bldgs. & computer | 2,981.45    |
| Concord Group Insurance - commercial auto policy .....    | 4,078.00    |
| Stevens Insurance - bonds on public officials .....       | 1,039.00    |
| The Centennial Group - accident & disability (police) ... | 180.00      |

|   |                 |
|---|-----------------|
| The Paige Agency - general liability policy .....   | 9,721.00        |
| The Paige Agency - public officials liability ..... | <u>3,250.00</u> |
| TOTAL .....   | \$ 28,126.06    |

### CONTINGENCY FUND

|                        |      |
|------------------------|------|
| Nothing expended ..... | 0.00 |
|------------------------|------|

### SECRETARIES

|  |               |
|--|---------------|
| Virginia L. Norberg - secretary to selectmen ..... | \$ 8,190.00   |
| Gloria J. Reeves - office manager .....            | 10,526.40     |
| Cynthia Sylvester - extra office help needed ..... | <u>532.50</u> |
| TOTAL .....  | \$ 19,248.90  |

### BOARD OF ADJUSTMENT

|  |              |
|--|--------------|
| Concord Monitor - notices of hearings .....                      | \$ 169.48    |
| The Suncook Valley Sun - notices of hearings .....               | 9.00         |
| Thomas Lalish - secretarial services .....                       | 353.50       |
| Thomas Lalish - reimbursement for postage & certified mail ..... | 146.83       |
| Ricky Belanger - refund for denied hearing .....                 | <u>56.00</u> |
| TOTAL .....  | \$ 734.81    |

### ZONING COMPLIANCE OFFICER

|  |        |
|--|--------|
| Diane Lomartire - approval of zoning compliance permits \$ | 896.00 |
|--|--------|

### POLICE DEPARTMENT

|   |              |
|---|--------------|
| Peter F. Burgess - chief's salary .....                                       | \$ 19,000.00 |
| N.H. Retirement Systems - town's portion .....                                | 2,725.31     |
| George Gorman - salary .....  | 9,538.39     |
| Eddie Watson - salary .....   | 4,615.35     |
| Gerald Easson - traffic control, Pike Industries .....                        | 70.00        |
| Peter Webber, traffic control, Pike Industries .....                          | 50.00        |
| Eddie Watson - parttime officer .....   | 865.00       |
| Frank Eaton - parttime officer .....  | 2,742.54     |
| Daniel Palmer - parttime officer &<br>traffic control - Pike Industries ..... | 631.50       |
| Colan Egan - parttime officer .....   | 60.00        |
| N.H. Retirement Systems - error in retirement pay .....                       | 5.42         |
| Agway - gas for cruisers .....  | 3,432.31     |
| Auto Parts, Inc. - parts .....  | 317.76       |
| Robert Gelinas - parts, labor and inspection .....                            | 318.60       |
| Epsom Service Center - parts and labor .....                                  | 25.50        |
| Hoci, Inc. - inspection, parts, batteries and oil .....                       | 66.89        |
| Sullivan Tire - 6 tires .....   | 311.80       |

|  |                     |
|--|---------------------|
| Epsom Auto Body & Salvage - parts and labor .....                                | 20.00               |
| M & M Ford - part .....  | 7.00                |
| Peter Burgess - reimbursement for camera,<br>film, postage, EMT course, etc..... | 567.43              |
| Sanel Auto Parts - parts .....   | 11.86               |
| State of N.H. - radar repair, and recertification .....                          | 78.00               |
| Wright Communications - parts and radio repair .....                             | 777.55              |
| Cen-Com - batteries. ....  | 12.00               |
| Tom-Ray Office Supplies - folders and general supplies ....                      | 23.53               |
| Country Road Press - labels, stationery .....                                    | 86.75               |
| C. E. Wilbur - name plates .....   | 17.00               |
| Equity Publishing Corp. - RSA updates and supplements ...                        | 87.00               |
| Epsom Postmaster - stamps .....  | 44.00               |
| Gossville General Store - supplies .....   | 7.77                |
| Sir Speedy - printing cards .....  | 11.70               |
| Concord Hospital - blood drawings.....   | 50.00               |
| Officeland - folders and trays.....  | 19.06               |
| N.E. Telephone - phone service .....   | 1,430.97            |
| A.T.&T. - phone rental.....  | 13.50               |
| TAB Distributors - ammunition, targets, equipment, etc. ...                      | 879.69              |
| Neptune, Inc. - winter hats, badges, pins, general supplies. ...                 | 265.25              |
| New Rye Gun Shop - ammunition and clips.....                                     | 191.62              |
| Irwin Motors - 1986 Cruiser .....  | 11,139.49           |
| J.C. Rogers Co. - door decals .....  | 167.65              |
| Moore Business Products - transcriber and organizer ....                         | 264.15              |
| Don Fitzgerald Auto - 1987 Cruiser (replacement).....                            | 7,698.00            |
| Burlshire Kennels - boarding of animals.....                                     | 822.00              |
| Huckins Oil Co., Inc. - oil for police station, & repairs.....                   | 610.23              |
| Concord Electric Co. - electricity .....   | 286.73              |
| Mutual of Omaha - health insurance .....   | 561.58              |
| Stevens Insurance - liability insurance .....                                    | 980.00              |
| Peter Burgess - chief's health insurance .....                                   | 2,484.03            |
| High Tech Communications - radio pager.....                                      | 783.50              |
| <b>TOTAL.....</b>  | <b>\$ 75,175.41</b> |

#### POLICE DEPARTMENT - GIFT

|  |             |
|--|-------------|
| Don Fitzgerald Auto Showcase - 1987 Jeep Cruiser<br>(remainder taken out of reimbursement from insurance<br>for totaled cruiser) ..... | \$ 5,000.00 |
|--|-------------|

#### FIRE DEPARTMENT

|   |           |
|---|-----------|
| Chichester Medical Squad - EMT Course.....            | \$ 225.00 |
| John Sawyer - chief's pay, & reimb. for postage ..... | 712.22    |
| Meadowood Fire Training - courses.....                | 200.00    |



|   |          |
|---|----------|
| Paul Davis - training pay .....                               | 600.00   |
| David Cushing - training pay .....                            | 600.00   |
| Herbert Hodgdon - training pay .....                          | 492.00   |
| Stewart Yeaton, training pay .....                            | 492.00   |
| Paul Lavoie - Chief's pay and training pay .....              | 933.00   |
| Alan Quimby - training pay .....                              | 399.00   |
| William Barton - training pay & reimb. for film, develop..... | 417.72   |
| Leon Corbett - training pay .....                             | 266.00   |
| Michael Crowley - training pay & reimb. for ropes .....       | 337.99   |
| William French - training pay .....                           | 201.00   |
| Floyd Graham - training pay .....                             | 201.00   |
| James Lomartire - training pay .....                          | 274.00   |
| Elmer Palmer, Jr. - training pay .....                        | 201.00   |
| Bruce Porter - training pay .....                             | 150.00   |
| Robert Sawyer - training pay .....                            | 184.00   |
| Donald Higgins - training pay .....                           | 384.00   |
| Steve Ballard - training pay .....                            | 67.00    |
| Tim Riel - training pay .....                                 | 33.00    |
| Joel Robinson, training pay .....                             | 67.00    |
| Mark Witham, - training pay .....                             | 67.00    |
| John Prickett - EMT refresher course for 4 persons .....      | 100.00   |
| Capital Area Mutual Aid - compact dispatch .....              | 4,171.00 |
| Agway - fuel oil for station; gas & diesel .....              | 3,128.29 |
| N.H. Fire Equip. Co. - extinguisher refills .....             | 320.00   |
| Auto Parts of Epsom - oil and parts .....                     | 419.22   |
| Wright Signs Co. -letter tanner .....                         | 100.00   |
| M & M Ford - inspection and batteries .....                   | 131.00   |
| N.H. Welding Supply Corp. - valves; air packs retested ....   | 92.00    |
| Conway Assoc. - equipment .....                               | 6,323.85 |
| Robbins Auto Parts - parts .....                              | 655.32   |
| Beumac Co. - parts .....                                      | 205.00   |
| Eastern Bearings - seals and bearings .....                   | 46.99    |
| Gilbert's Inc. - repairs .....                                | 83.50    |
| Donovan Spring & Equip. - springs for rescue truck .....      | 544.28   |
| Carole Brown - reimbursement for goggles .....                | 6.00     |
| Gossville General Store - supplies .....                      | 160.33   |
| Care Pharmacy - film and developing .....                     | 42.63    |
| Bergeron Assoc. - boots .....                                 | 65.00    |
| Bickford's Sport Center - spring for pump .....               | 2.00     |
| Country Road Press - emergency labels .....                   | 47.00    |
| R. G. Toombs Door Co. - service overhead doors .....          | 73.50    |
| Task Force Tips - repaired valve .....                        | 85.56    |
| Postal Instant Press - 25 sets of bids for new fire truck ... | 56.00    |
| Fire Engineering - magazines .....                            | 33.90    |
| Fire Chief - magazines .....                                  | 36.00    |

|  |                     |
|--|---------------------|
| Paul Lavoie - reimbursement for postage & supplies . . . . .                     | 28.23               |
| Central Paper Products - case of 8½ x 11 paper; paper goods . . . . .            | 65.23               |
| The Fire Barn - plates, badges,<br>supplies, boots, suspenders & coats . . . . . | 507.46              |
| Natl. Fire Protection Assn. - fire command;<br>membership & handbook . . . . .   | 127.40              |
| Adams Locke & Safe Co. - keys . . . . .  | 50.00               |
| Ann Blodgett - reimb. for refreshments & drill . . . . .                         | 22.51               |
| Rhoda Palmer - reimb. for coffee . . . . .                                       | 60.00               |
| Phelps Aerial Lift - hydraulic hose . . . . .                                    | 29.88               |
| Treasurer, State of N.H. - nozzles . . . . .                                     | 50.00               |
| Epsom Fire Dept., Aux. - reimb. for food (training) . . . . .                    | 23.68               |
| N.H. Welding & Medical Supplies - testing air packs . . . . .                    | 40.00               |
| Sanborn Electric Motor - compressor motor . . . . .                              | 163.78              |
| Tom-Ray Office Supplies - supplies . . . . .                                     | 55.47               |
| Laconia Fire Equip. - repaired regulator . . . . .                               | 47.35               |
| Lynn Card Co. - cards for Fire & Rescue . . . . .                                | 184.50              |
| Cen-Con - radio repairs and batteries . . . . .                                  | 1,253.78            |
| Abitronics - parts, labor; radio repair . . . . .                                | 100.25              |
| Wright Communications - radios; radio repairs . . . . .                          | 2,651.60            |
| Page Belting Co. - radio cases . . . . .   | 180.00              |
| Motorola, Inc. - purchase of radio cases . . . . .                               | 975.52              |
| Bound Tree Corp. - supplies for Rescue Squad . . . . .                           | 793.59              |
| Merriam - Graves Corp. of Vt. - oxygen; rescue supplies . . . . .                | 588.03              |
| Keene Medical Prod. - rescue supplies . . . . .                                  | 79.83               |
| CMC, Dept. of Education - training . . . . .                                     | 60.00               |
| Concord Hospital - supplies; treatment for smoke inhalation . . . . .            | 63.00               |
| The Centennial Group - accident policy . . . . .                                 | 388.50              |
| Stevens Insurance Agency - liability insurance . . . . .                         | 550.00              |
| N.E. Telephone - phone service . . . . .   | 718.37              |
| Concord Electric Co. - electric bills . . . . .                                  | 1,175.01            |
| Pittsfield Medical Center - medical services . . . . .                           | 27.00               |
| <b>TOTAL . . . . .</b>   | <b>\$ 35,492.27</b> |

#### FIRE DEPARTMENT - BUILDING FUND

|   |                     |
|---|---------------------|
| Consolidated Electric - electrical work . . . . . | \$ 1,835.00         |
| Walter Mack - materials and labor . . . . .       | 1,895.22            |
| Corriveau-Routhier, Inc. - floor tile . . . . .   | 282.77              |
| Herbert Oakes & Son - insulation . . . . .        | 2,250.00            |
| Handy Andy Plumbing - finished plumbing . . . . . | 4,895.00            |
| Steenbeke & Sons, Inc. - materials . . . . .      | 1,274.94            |
| Henniker Redi-Mix, Inc. - concrete . . . . .      | 186.00              |
| Mark W. Whitcher Co. - plywood . . . . .          | 1,822.80            |
| <b>TOTAL . . . . .</b>                            | <b>\$ 14,441.73</b> |



## CIVIL DEFENSE

|                                   |    |       |
|-----------------------------------|----|-------|
| Cen-Com - radio battery . . . . . | \$ | 75.60 |
|-----------------------------------|----|-------|

## DISPATCH

|  |    |          |
|--|----|----------|
| Merrimack County Dispatch - police dispatch service. . . . | \$ | 9,236.00 |
|--|----|----------|

## FOREST FIRES

|   |           |               |
|---|-----------|---------------|
| Paul Davis - fire, James Park . . . . .                     | \$        | 20.25         |
| Paul Lavoie - fire, Rt. 107, Wardens training, & James Park |           | 67.50         |
| Stewart Yeaton - fire Rt. 107, Wardens Training,            |           |               |
| Center Hill, James Park . . . . .                           |           | 108.00        |
| Elmer Palmer - fire Rt.107, Wardens Training, & James Park  |           | 60.75         |
| David Cushing - fire Rt. 107, Chichester Rd., Center        |           |               |
| Hill, James Park, etc. . . . .                              |           | 101.25        |
| William Barton - fire Rt. 107 & James Park. . . . .         |           | 23.44         |
| Leon Corbett - fire Rt. 107; James Park . . . . .           |           | 29.30         |
| Michael Crowley - fire Rt. 107, Chichester Rd., Center      |           |               |
| Hill, James Park, etc. . . . .                              |           | 98.21         |
| Don Higgins - fire Rt. 107; James Park. . . . .             |           | 35.16         |
| James Lomartire - fire Rt. 107, Chichester Rd., Black Hall  |           |               |
| & Center Hill . . . . .                                     |           | 64.46         |
| Robert Sawyer - fire Rt. 107 . . . . .                      |           | 5.86          |
| Mark Witham - fire Rt. 107. . . . .                         |           | 5.86          |
| Floyd Graham - fire Rt. 107, Black Hall, Center Hill;       |           |               |
| James Park . . . . .  |           | 93.76         |
| Alan Quimby - fire Rt. 107; James Park . . . . .            |           | 59.86         |
| Herbert Hodgdon - warden training & reimb. for mileage. . . |           | 37.50         |
| John Davis - fire, James Park . . . . .                     |           | 40.50         |
| Greg Mack - fire, James Park . . . . .                      |           | 35.16         |
| Peter Burgess - fire, James Park . . . . .                  |           | 46.88         |
| Town of Chichester - forest fire, Center Hill. . . . .      |           | 35.16         |
| <b>TOTAL. . . . .</b>                                       | <b>\$</b> | <b>968.86</b> |

## FIRE ROADS

|  |    |          |
|--|----|----------|
| Northern Grading Service - grader rental & gravel, | \$ | 1,682.00 |
| Locke Hill Road. . . . .                           |    |          |

## HIGHWAY DEPARTMENT - SUMMER MAINTENANCE

|   |    |           |
|---|----|-----------|
| Concord Electric - light, Center Hill. . . . .            | \$ | 163.21    |
| Treasurer, State of N.H. - road signs and posts . . . . . |    | 209.40    |
| Northern Grading Service - grader rental. . . . .         |    | 23,548.00 |
| Huckins Oil Co., Inc. - gas and antifreeze. . . . .       |    | 162.90    |
| Auto Parts of Epsom - file . . . . .                      |    | 2.50      |
| Gelinas Garage - inspection of pick-up truck . . . . .    |    | 10.00     |

|   |                     |
|---|---------------------|
| William Clark - salary.....                               | 2,300.00            |
| Barrett Paving - cold mix .....                           | 1,273.53            |
| Robert A. Yeaton - labor; equipment rental.....           | 324.00              |
| Arnold Stiles Trucking - truck and loader rental.....     | 497.00              |
| Cal Tirrell - backhoe rental .....                        | 254.50              |
| Dail Transportation, Inc. - equipment rental; labor ..... | 2,662.00            |
| J. W. O'Connor - backhoe and truck rental.....            | 3,240.00            |
| J. Parker & Daughters - bulldozer rental.....             | 585.00              |
| <b>TOTAL.....</b>   | <b>\$ 35,232.04</b> |

#### HIGHWAY DEPARTMENT - WINTER MAINTENANCE

|  |                     |
|--|---------------------|
| Victor Rondeau - laborer .....                             | \$ 2,070.25         |
| Robert Hutchins - laborer.....                             | 1,670.00            |
| Ronald Colby - laborer .....                               | 1,677.00            |
| Ronald Hutchins - laborer .....                            | 1,001.00            |
| D & K Construction - equipment rental.....                 | 10,319.23           |
| Hubert Mott - truck and plow rental.....                   | 270.00              |
| Louis Fabbo - truck rental .....                           | 4,072.00            |
| Hoci, Inc. - gas for town truck.....                       | 1,242.27            |
| Donald Sheridan - truck and plow rental.....               | 1,179.00            |
| Landry Rental Center - chipper rental .....                | 640.00              |
| Cutter Enterprises - truck and plow rental.....            | 9,645.05            |
| Northern Grading Service - grader rental.....              | 812.00              |
| William E. Clark - salary.....                             | 1,200.00            |
| Dale Quimby - truck and plow rental.....                   | 350.00              |
| Dail Transportation - road agent salary & equipment rental | 3,530.00            |
| Clifton Currier - truck and plow rental; labor .....       | 1,050.00            |
| B & S Trucking - loader and truck rental.....              | 3,012.50            |
| J. W. O'Connor - loader and truck rental.....              | 2,415.00            |
| Concord Sand & Gravel - winter sand .....                  | 11,301.98           |
| Wilbur's Servistar - chain saw blade .....                 | 22.54               |
| Survey Field Services - survey work - Mountain Road...     | 1,300.00            |
| Babcock Equip. Co. - bolts, cutting edges, etc .....       | 419.94              |
| Concord Electric - light on Center Hill .....              | 38.38               |
| Auto Parts of Epsom - chain saw oil .....                  | 16.70               |
| B & B Contractors - york rake rental.....                  | 500.00              |
| Robert J. Thomas - casing .....                            | 210.00              |
| Clark's Grain Store - shovels.....                         | 46.25               |
| Fillmore Industries - crushed gravel .....                 | 256.23              |
| Plourde Sand & Gravel - crushed gravel.....                | 54.60               |
| Ransco, Inc. - loader rental .....                         | 3,828.00            |
| Huckins Oil Co. - hydraulic fluid .....                    | 31.80               |
| International Salt - bulk ice control.....                 | 4,458.27            |
| Fisher Excavating - truck with sander, rental .....        | 6,468.25            |
| <b>TOTAL.....</b>  | <b>\$ 75,108.24</b> |

### HIGHWAY - BLOCK GRANT

|   |    |           |
|---|----|-----------|
| Armco, Inc. - culvert pipes.....                  | \$ | 6,571.12  |
| Concord Electric - light on Center Hill .....     |    | 17.98     |
| J. Parker & Daughters - equipment rental.....     |    | 1,571.08  |
| Barrett Paving - cold mix .....                   |    | 555.09    |
| Kenneth Stiles - labor and equipment rental ..... |    | 2,189.00  |
| William Clark - salary (Road Agent) .....         |    | 2,603.25  |
| Moe's Truck Service - equipment rental .....      |    | 480.00    |
| Concord Sand & Gravel - sand.....                 |    | 5,985.94  |
| Auto Parts of Epsom - parts .....                 |    | 20.87     |
| TOTAL.....  | \$ | 19,994.33 |

### HIGHWAY - BRUSH CUTTING

\$ 0.00

### BRIDGE RECONSTRUCTION

|  |    |          |
|--|----|----------|
| N.E. Signal Systems Co. - installing flashing lights |    |          |
| New Rye bridge .....                                 | \$ | 2,500.00 |

### TARRING

|   |    |           |
|---|----|-----------|
| Dail Transportation - truck & sander rental .....             | \$ | 1,400.00  |
| Cal Tirrell-600 yds. sand \$1050; backhoe, truck rental \$413 |    | 1,463.00  |
| Arnold Stiles Trucking - equipment rental.....                |    | 52.50     |
| Benjamin Daroska - sweeper rental.....                        |    | 150.00    |
| Gordon Foss - truck and sander rental.....                    |    | 1,258.00  |
| L.O. Barton Trans. - equipment rental.....                    |    | 140.00    |
| N.H. Bituminous - emulsion.....                               |    | 10,570.40 |
| E. W. Sleeper Co. - equipment rental .....                    |    | 300.00    |
| Michael Anthony Const. - equipment rental .....               |    | 493.00    |
| Hoci, Inc. - gas for sweeper .....                            |    | 21.45     |
| TOTAL.....  | \$ | 15,848.35 |

### SOLID WASTE

|                                       |    |           |
|---------------------------------------|----|-----------|
| Pittsfield Incinerator Facility ..... | \$ | 34,003.90 |
|---------------------------------------|----|-----------|

### HEALTH DEPARTMENT

|   |    |        |
|---|----|--------|
| James T. Lomartire - Health Officer's salary; |    |        |
| reimbursement for mileage .....               | \$ | 250.75 |
| N.H. Health Officers Assoc. - dues .....      |    | 20.00  |
| Eugene A. Blake - conference expenses.....    |    | 24.00  |
| TOTAL.....                                    | \$ | 294.75 |

### CENTER BARNSTEAD AMBULANCE

|                         |    |           |
|-------------------------|----|-----------|
| 1986 Appropriation..... | \$ | 11,460.00 |
|-------------------------|----|-----------|

## COMMUNITY ACTION PROGRAM

|                          |    |          |
|--------------------------|----|----------|
| 1986 Appropriation ..... | \$ | 1,340.00 |
|--------------------------|----|----------|

## CONCORD VISITING NURSES

|                          |    |          |
|--------------------------|----|----------|
| 1986 Appropriation ..... | \$ | 5,000.00 |
|--------------------------|----|----------|

## VITAL STATISTICS

|                                  |    |       |
|----------------------------------|----|-------|
| Hazel P Steele, Town Clerk. .... | \$ | 92.00 |
|----------------------------------|----|-------|

## COURT DECREE

|                                    |    |        |
|------------------------------------|----|--------|
| CNHCMHS, Inc. - court decree. .... | \$ | 663.00 |
|------------------------------------|----|--------|

## WELFARE - GENERAL ASSISTANCE

|   |    |          |
|---|----|----------|
| Nault's Pharmacy - medications .....                    | \$ | 224.59   |
| Concord Electric Co. - electric bills .....             |    | 560.60   |
| Donald Enterprises - rent .....                         |    | 1,425.00 |
| Food. ....  |    | 770.00   |
| Agway - gas .....                                       |    | 186.76   |
| Gossville General Store - food .....                    |    | 2,202.80 |
| Care Pharmacy - medications .....                       |    | 127.34   |
| Barbara Anderson - board and room .....                 |    | 2,586.00 |
| Huckins Oil C. - repairs; oil .....                     |    | 262.55   |
| Volpe & Argue Real Estate - rent .....                  |    | 520.00   |
| Shirley Parker - reimbursement for food .....           |    | 161.81   |
| Clearview Trailer Park - rent .....                     |    | 285.00   |
| Dunlap's Photo Service - photo. ....                    |    | 9.90     |
| Tri-Town Dental Center - dental work. ....              |    | 147.00   |
| Indian Head National Bank - mortgages; interest. ....   |    | 358.74   |
| Public Service of N.H. - electric bills. ....           |    | 291.62   |
| Allied Oil Co. - oil. ....                              |    | 118.00   |
| Pittsfield Bottle Gas - propane. ....                   |    | 151.06   |
| Karen Hayes - rent .....                                |    | 514.00   |
| Shaw's Concord - food .....                             |    | 590.00   |
| Circle Nine Ranch - rent. ....                          |    | 675.00   |
| Billy's Restaurant - food .....                         |    | 210.41   |
| Jack Hoadley - rent .....                               |    | 700.00   |
| Sue Ayers - rent .....                                  |    | 400.00   |
| Doris LeBlanc - rent .....                              |    | 225.00   |
| Marine Midland Automotive Financial Corp. - car payment |    | 308.14   |
| N.E. Telephone - phone bills .....                      |    | 207.00   |
| Charles Alber - dental work. ....                       |    | 30.45    |
| Concord Clinic - medical expense. ....                  |    | 40.00    |
| Concord Orthopedics P.A. - medical expense. ....        |    | 45.00    |
| X-Ray Professional Assoc. - X-rays .....                |    | 16.50    |

|   |                     |
|---|---------------------|
| Knowles Store - food. ....                      | 26.89               |
| Barney's Clothing Sote - shoes & clothing. .... | 51.00               |
| CNHCMHS - services .....                        | 10.80               |
| <b>TOTAL.....</b>                               | <b>\$ 14,438.96</b> |

#### OLD AGE ASSISTANCE

\$ 0.00

#### AID TO DISABLED

\$ 0.00

#### NURSING CARE

Treasurer, State of N.H. - 2 months nursing care ..... \$ 2,225.06

#### SOLDIERS & SAILORS AID

|  |                    |
|--|--------------------|
| Care Pharmacy - medication .....                   | \$ 25.00           |
| Gossville General Store - food .....               | 1,244.30           |
| Ronald Wroblewski - rent. ....                     | 2,200.00           |
| Dean's Carpet - medical and dental insurance ..... | 697.38             |
| N.H. Electric Coop. - electric bills .....         | 467.96             |
| Huckins Oil Co., Inc. - propane .....              | 468.79             |
| Pittsfield Bottled Gas - propane. ....             | 142.97             |
| N.E. Telephone - phone bills .....                 | 39.23              |
| Concord Electric - electric bills .....            | 80.90              |
| Pittsfield Medical Center - medical expenses ..... | 61.00              |
| George Murray - rent .....                         | 325.00             |
| Shaw's Concord, - food. ....                       | 350.00             |
| Allstate Insurance - car insurance. ....           | 38.63              |
| Dr. J.S. Forgash - medical care. ....              | 35.00              |
| Agway - gas .....                                  | 95.76              |
| <b>TOTAL.....</b>                                  | <b>\$ 6,271.92</b> |

#### LIBRARY

Epsom Public Library - 1986 appropriation ..... \$ 19,585.00

#### PARKS & RECREATION

|  |                    |
|--|--------------------|
| Concord Electric Co. - electric bills .....          | \$ 455.57          |
| Maurice Patterson - reimbursement for material. .... | 760.46             |
| Suncook Valley Disposal - rubbish removal .....      | 425.00             |
| <b>TOTAL.....</b>                                    | <b>\$ 1,641.03</b> |

#### PATRIOTIC PURPOSES

H.A. Holt & Sons - flags & grave markings ..... \$ 167.50



|   |               |
|---|---------------|
| Robert Demers - reimbursement for flowers.....        | 6.99          |
| Epsom Town Band - playing in Memorial Day Parade .... | <u>225.51</u> |
| TOTAL.....  | \$ 400.00     |

#### CONSERVATION COMMISSION

|   |               |
|---|---------------|
| N.H. Assoc. of Conservation Comm. - dues and supplies. . . . \$ | 107.00        |
| N.H.A.C.C. - Annual Meeting .....                               | 60.00         |
| Epsom Conservation Commission - remainder of '86                |               |
| budget for savings.....   | <u>133.00</u> |
| TOTAL.....  | \$ 300.00     |

#### TOWN BAND

|  |             |
|--|-------------|
| Epsom Town Band - concerts at Webster Park ..... | \$ 1,000.00 |
|--|-------------|

#### PRINCIPAL ON LONG TERM NOTES

|  |          |
|--|----------|
| The Suncook Bank - principal payment on Knowles Bridge\$ | 8,444.44 |
|--|----------|

#### PRINCIPAL ON TAX ANTICIPATION NOTES

|  |              |
|--|--------------|
| The Suncook Bank - Notes 1041, 1050, 1059M & 1063M\$ | 1,300,000.00 |
|--|--------------|

#### INTEREST - LONG-TERM NOTES

|   |           |
|---|-----------|
| The Suncook Bank - interest on Knowles Bridge ..... | \$ 601.56 |
|---|-----------|

#### INTEREST ON TAX ANTICIPATION NOTES

|   |              |
|---|--------------|
| The Suncook Bank - interest on Notes 1041, 1050,<br>1059M & 1063M ..... | \$ 21,253.30 |
|---|--------------|

#### MUNICIPAL WATER PRECINCT

|   |             |
|---|-------------|
| Epsom Village District - hydrant rental & water usage. .... | \$ 3,087.79 |
|---|-------------|

#### SECURITY DEPOSITS & REFUNDS

(Intents to Cut)

|   |             |
|---|-------------|
| Beverly J. Miner, Security against Yield Tax Bills.....     | \$ 4,581.03 |
| Granite St. Forestry Service - overpayment of Yield Tax ... | 75.84       |
| Paul Berwick - overpayment of Yield Tax .....               | 187.00      |
| Hebert Lumber - overpayment of Yield Tax .....              | <u>7.83</u> |
| TOTAL.....  | \$ 4,851.70 |

#### DISCOUNTS, ABATEMENTS & REFUNDS

|   |          |
|---|----------|
| Clayton Chadbourne - overpayment of taxes .....           | \$ 53.55 |
| Colonial Mortgage Co. overpayment of taxes (R. Duval) ... | 44.35    |
| Roger Gayer - overpayment of taxes .....                  | 168.55   |
| John B. Yeaton - overpayment of taxes .....               | 228.90   |
| Levi Ladd - overpayment of taxes.....                     | 117.89   |



|   |                    |
|---|--------------------|
| Ernest Veinotte - overpayment of taxes .....          | 89.37              |
| Kenneth Stockman - overpayment of taxes .....         | 50.00              |
| Daniel C. Palmer - overpayment of taxes .....         | 89.70              |
| Debra Thompson - overpayment of taxes .....           | 16.59              |
| Kevin R. Belair - overpayment of taxes .....          | 15.94              |
| GMAC Mortgage Corp-overpayment of taxes (D.Cardinale) | 11.94              |
| Derek Morris - overpayment of taxes .....             | 15.23              |
| Clarence Gowette - overassessed .....                 | 46.00              |
| John C. Beal - overassessed .....                     | 44.02              |
| Donald and Denise Keeler - overassessed .....         | 26.45              |
| John L. Bonafede - overassessed .....                 | 140.30             |
| William Clark - assessed incorrectly .....            | 46.44              |
| Ernest Cheever - overpayment of taxes .....           | 13.05              |
| Comfed - overpayment of taxes (M.Cross) .....         | 7.75               |
| Gene Hilliard - overpayment of taxes .....            | 7.06               |
| Barbara Macrae - overpayment of taxes .....           | 6.44               |
| John K. Sheehy - overpayment of taxes .....           | 5.26               |
| Richard D. Haggerty - overpayment of taxes .....      | 8.87               |
| I.Terry Sturke - overpayment of taxes .....           | 63.81              |
| Deven H. Hamlen - overpayment of taxes .....          | 6.95               |
| Julien LaRochelle - overpayment of taxes .....        | 7.11               |
| Michael Stamm - overpayment of taxes .....            | 23.39              |
| Norman C. Fauteux - overpayment of taxes .....        | 27.73              |
| Lawrence Gilman - overpayment of taxes .....          | 10.20              |
| Carole Mack - overpayment of taxes .....              | 15.18              |
| Allana Mitchell - overpayment of taxes .....          | 6.42               |
| Wayne B. Preve - overpayment of taxes .....           | 16.87              |
| Wilfred Preve - overpayment of taxes .....            | 22.87              |
| Raymond C. West - overpayment of taxes .....          | 9.90               |
| Clearview Mobile Home Park - overpayment of taxes ... | 54.32              |
| James P. Robertson - overpayment of taxes .....       | 186.30             |
| Alfred G. Bickford - overpayment of taxes .....       | 50.00              |
| Norman Gallant - overpayment of taxes .....           | 34.35              |
| David Griffiths - overpayment of taxes .....          | 8.37               |
| Thomas Lang - overpayment of taxes .....              | 16.97              |
| <b>TOTAL .....</b>                                    | <b>\$ 1,814.39</b> |

#### REDEMPTION HELD FOR OTHERS

|   |                    |
|---|--------------------|
| Sue V. Bickford - redemption for others ..... | \$ 4,958.34        |
| Michael Murray - redemption for others .....  | 304.70             |
| Robert Miner - redemption for others .....    | 320.29             |
| <b>TOTAL .....</b>                            | <b>\$ 5,583.33</b> |

#### PAYMENTS TO COUNTY

|  |               |
|--|---------------|
| Treasurer, Merrimack County - County Tax ..... | \$ 152,967.00 |
|--|---------------|

### TAXES BOUGHT BY TOWN

|                                       |    |           |
|---------------------------------------|----|-----------|
| Beverly J. Miner, Tax Collector ..... | \$ | 34,623.45 |
|---------------------------------------|----|-----------|

### TAX SALE EXPENSE

|   |    |              |
|---|----|--------------|
| Beverly J. Miner - fees and reimbursements .....        | \$ | 2,020.75     |
| Merrimack County Registry of Deeds - Hickey, et als ... |    | <u>29.00</u> |
| TOTAL.....  | \$ | 2,049.75     |

### WATER PRECINCT

|                             |    |          |
|-----------------------------|----|----------|
| Epsom Village Precinct..... | \$ | 7,490.00 |
|-----------------------------|----|----------|

### SCHOOL

|                             |    |              |
|-----------------------------|----|--------------|
| Epsom School District ..... | \$ | 1,179,371.00 |
|-----------------------------|----|--------------|

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1986**

**DEBITS**

----- Levies Of: -----

**Uncollected Taxes -**

| <b>Beginning of Fiscal Year</b> | <u>1986</u> | <u>1985</u>  | <u>Prior</u> |
|---------------------------------|-------------|--------------|--------------|
| Property Taxes .....            | \$          | \$841,797.01 | \$           |
| Resident Taxes .....            |             | 4,010.00     | 1,950.00     |
| Land Use Change Taxes.....      |             | 3,528.20     |              |
| Yield Taxes .....               |             | 830.64       | 1,634.71     |

**Taxes Committed To Collector:**

|                            |                |    |    |
|----------------------------|----------------|----|----|
| Property Taxes .....       | \$1,596,202.58 | \$ | \$ |
| Resident Taxes .....       | 18,800.00      |    |    |
| Land Use Change Taxes..... | 5,124.00       |    |    |
| Yield Taxes .....          | 9,469.20       |    |    |

**Added Taxes:**

|                      |          |        |       |
|----------------------|----------|--------|-------|
| Property Taxes ..... | 1,007.00 |        |       |
| Resident Taxes ..... | 390.00   | 330.00 | 40.00 |

**Overpayments:**

|                         |        |        |  |
|-------------------------|--------|--------|--|
| a/c Property Taxes..... | 224.69 | 495.80 |  |
|-------------------------|--------|--------|--|

**Interest Collected on Delinquent**

|                              |        |           |       |
|------------------------------|--------|-----------|-------|
| <b>Property Taxes:</b> ..... | 160.44 | 10,355.05 |       |
| Yield Tax & Current Use....  |        | 150.09    | 25.84 |

**Penalties Collected on**

|                             |               |               |              |
|-----------------------------|---------------|---------------|--------------|
| <b>Resident Taxes</b> ..... | <u>138.00</u> | <u>528.20</u> | <u>73.10</u> |
|-----------------------------|---------------|---------------|--------------|

|                           |                              |                            |                           |
|---------------------------|------------------------------|----------------------------|---------------------------|
| <b>TOTAL DEBITS</b> ..... | <u><u>\$1,631,515.91</u></u> | <u><u>\$862,024.99</u></u> | <u><u>\$ 3,723.65</u></u> |
|---------------------------|------------------------------|----------------------------|---------------------------|

**CREDITS**

**Remittances To Treasurer**

| <b>During Fiscal Year:</b> | <u>1986</u>    | <u>1985</u>  | <u>Prior</u> |
|----------------------------|----------------|--------------|--------------|
| Property Taxes .....       | \$1,278,684.14 | \$842,105.35 | \$           |
| Resident Taxes .....       | 14,738.00      | 3,150.00     | 460.00       |
| Yield Taxes .....          | 9,215.09       | 674.54       | 83.16        |

**Int. Coll. on Yield &**

|                      |  |        |       |
|----------------------|--|--------|-------|
| Land Use Change..... |  | 150.09 | 25.84 |
|----------------------|--|--------|-------|

|                            |          |          |  |
|----------------------------|----------|----------|--|
| Land Use Change Taxes..... | 5,124.00 | 3,538.20 |  |
|----------------------------|----------|----------|--|

|                                 |        |           |  |
|---------------------------------|--------|-----------|--|
| Interest Collected During Year. | 160.44 | 10,355.05 |  |
|---------------------------------|--------|-----------|--|

|                                |        |        |       |
|--------------------------------|--------|--------|-------|
| Penalties on Resident Taxes... | 138.00 | 528.20 | 73.10 |
|--------------------------------|--------|--------|-------|

**Abatements Made During Year:**

|                      |          |        |  |
|----------------------|----------|--------|--|
| Property Taxes ..... | 1,007.00 | 147.67 |  |
|----------------------|----------|--------|--|

|                      |        |        |          |
|----------------------|--------|--------|----------|
| Resident Taxes ..... | 380.00 | 970.00 | 1,520.00 |
|----------------------|--------|--------|----------|

|                   |  |  |          |
|-------------------|--|--|----------|
| Yield Taxes ..... |  |  | 1,392.50 |
|-------------------|--|--|----------|

**Uncollected Taxes-End of Fiscal Year:****(as Per Collector's List)**

|                            |                              |                            |                           |
|----------------------------|------------------------------|----------------------------|---------------------------|
| Property Taxes .....       | 317,743.13                   | 39.79                      |                           |
| Resident Taxes .....       | 4,072.00                     | 220.00                     | 10.00                     |
| Yield Taxes .....          | 254.11                       | 156.10                     | 159.05                    |
| <b>TOTAL CREDITS .....</b> | <b><u>\$1,631,515.91</u></b> | <b><u>\$862,024.99</u></b> | <b><u>\$ 3,723.65</u></b> |

**Summary of Tax Sales Accounts**  
**Fiscal Year Ended December 31, 1986**

**DEBITS****---- Tax Sales on Account of Levies Of ----**

|   | <u>1985</u>                | <u>1984</u>                | <u>Previous<br/>Years</u> |
|---|----------------------------|----------------------------|---------------------------|
| Balance of Unredeemed Taxes-<br>Beginning Fiscal Year ..... | \$                         | \$164,442.92               | \$ 8,759.96               |
| Taxes Sold To Town During<br>Current Fiscal Year* .....     | 34,623.45                  |                            |                           |
| Interest Collected After Sale ...                           | 198.53                     | 1,627.77                   | 3,220.31                  |
| Redemption Costs .....                                      | 147.37                     | 259.41                     | 212.57                    |
| <b>TOTAL DEBITS .....</b>                                   | <b><u>\$ 34,969.35</u></b> | <b><u>\$ 18,330.10</u></b> | <b><u>\$12,192.84</u></b> |

**CREDITS****Remittances To Treasurer During Year:**

|   |                            |                            |                           |
|---|----------------------------|----------------------------|---------------------------|
| Redemptions .....                             | \$ 9,185.41                | \$ 8,266.75                | \$ 8,316.93               |
| Interest & Costs After Sale ....              | 345.90                     | 1,887.18                   | 3,432.88                  |
| Abatements During Year ....                   | -0-                        | -0-                        | -0-                       |
| Deeded To Town During Year.                   | -0-                        | -0-                        | -0-                       |
| Unredeemed Taxes-<br>End of Fiscal Year ..... | 25,438.04                  | 8,176.17                   | 443.03                    |
| <b>TOTAL CREDITS .....</b>                    | <b><u>\$ 34,969.35</u></b> | <b><u>\$ 18,330.10</u></b> | <b><u>\$12,192.84</u></b> |

**\*\*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).**

# REPORT OF TOWN TREASURER

## January 1, 1986 - December 31, 1986

Balance brought forwarded ..... \$ 409,048.64

|  |                 |          |
|--|-----------------|----------|
| Pistol Permits .....                                     | \$ 352.00       |          |
| Building permits .....                                   | 1,140.00        |          |
| Subdivision, variances, zoning &<br>Planning Board ..... | 4,285.10        |          |
| Intent to Cut .....                                      | <u>1,765.00</u> | 7,542.10 |

|                         |                   |            |
|-------------------------|-------------------|------------|
| Hazel Steele            |                   |            |
| Dog tax .....           | 580.00            |            |
| Candidate fee's .....   | 15.00             |            |
| 1986 Auto permits ..... | <u>203,502.00</u> | 204,097.00 |

|                                       |                 |           |
|---------------------------------------|-----------------|-----------|
| Miscellaneous Receipts                |                 |           |
| Revenue Sharing account .....         | 22,300.00       |           |
| Use of town hall .....                | 95.00           |           |
| Interest earned on checking acct .... | 5,918.41        |           |
| Miscellaneous receipts .....          | 13,626.04       |           |
| Sale of town property .....           | 1,400.00        |           |
| Gift Money (Police Dept.) .....       | 5,010.00        |           |
| 1986 Boat tax .....                   | <u>5,605.33</u> | 53,954.78 |

|                  |            |            |
|------------------|------------|------------|
| Bank Loans ..... | 750,000.00 | 750,000.00 |
|------------------|------------|------------|

|                           |               |            |
|---------------------------|---------------|------------|
| State of New Hampshire    |               |            |
| Highway Block Grant ..... | 141,536.32    |            |
| Gas Tax return .....      | 489.86        |            |
| Reim. to Radar .....      | 750.00        |            |
| Warden's Training .....   | 59.25         |            |
| Forest Fires .....        | <u>328.38</u> | 143,163.81 |

|  |                 |           |
|--|-----------------|-----------|
| Beverly J. Miner                       |                 |           |
| 1981, 82, 83, 84 & 85 Redeemed tax ... | 25,753.91       |           |
| Interest & Costs .....                 | <u>5,698.37</u> | 31,452.28 |

|                                 |          |          |
|---------------------------------|----------|----------|
| 1983, 84 & 85 Redeemed tax from |          |          |
| Tax Sale .....                  | 7,642.29 | 7,642.29 |

|  |                  |                     |
|--|------------------|---------------------|
| Previous years Resident tax .....                    | 120.00           |                     |
| Previous years Resident tax penalties ...            | <u>19.00</u>     | 139.00              |
| 1982 Resident tax .....                              | 20.00            |                     |
| 1982 Resident tax penalties .....                    | <u>2.00</u>      | 22.00               |
| 1983 Resident tax .....                              | 90.00            |                     |
| 1983 Resident tax penalties .....                    | <u>11.00</u>     | 101.00              |
| 1984 Resident tax .....                              | 230.00           |                     |
| 1984 Resident tax penalties .....                    | 41.10            |                     |
| 1984 Yield tax .....                                 | 83.16            |                     |
| 1984 Yield tax interest .....                        | <u>25.84</u>     | 380.10              |
| 1985 Resident tax .....                              | 3,150.00         |                     |
| 1985 Resident tax penalties .....                    | 528.20           |                     |
| 1985 Current Use .....                               | 3,528.20         |                     |
| 1985 Current use interest .....                      | 147.43           |                     |
| 1985 Yield tax .....                                 | 674.54           |                     |
| 1985 Yield tax interest .....                        | 2.66             |                     |
| 1985 Property tax .....                              | 842,105.35       |                     |
| 1985 Interest .....                                  | <u>10,355.05</u> | 860,491.43          |
| 1986 Property tax .....                              | 1,278,684.14     |                     |
| 1986 Interest .....                                  | 160.44           |                     |
| 1986 Resident Tax .....                              | 14,738.00        |                     |
| 1986 Resident tax penalties .....                    | 138.00           |                     |
| 1986 Yield tax .....                                 | 9,215.09         |                     |
| 1986 Current use .....                               | <u>5,124.00</u>  | 1,308,059.67        |
| Total Available Receipts .....                       | \$               | 3,776,094.10        |
| Money transfered from Computer Fund .....            |                  | 1,739.00            |
| Money transfered from Fire Dept. Building Fund ..... |                  | <u>14,441.73</u>    |
|  |                  | 3,792,274.83        |
| Less Selectmen's Orders .....                        |                  | <u>3,218,168.56</u> |
| Cash on Hand as of January 1, 1987 .....             | \$               | 574,106.27          |

Respectfully submitted,  
PAULA S. ANDERSON  
Town Treasurer



## REVENUE SHARING ACCOUNT

|                                       |    |                  |
|---------------------------------------|----|------------------|
| Balance on Hand January 1, 1986 ..... | \$ | 7,005.11         |
| Deposit in Suncook Bank               |    |                  |
| January 8, 1986 .....                 | \$ | 4,262.00         |
| April 17, 1986 .....                  |    | 4,262.00         |
| July 15, 1986 .....                   |    | 3,698.00         |
| October 6, 1986 .....                 |    | <u>2,715.00</u>  |
|                                       |    | 14,937.00        |
| Accumulated Interest .....            |    | <u>838.04</u>    |
|                                       | \$ | 22,780.15        |
| Withdrew on November 5, 1986          |    |                  |
| Selectmen's Order .....               |    | <u>22,300.00</u> |
| Balance Revenue Sharing Account ..... | \$ | 480.15           |

Respectfully submitted,  
PAULA S. ANDERSON  
Town Treasurer

## COMPUTER FUND ACCOUNT

|                                       |    |                 |
|---------------------------------------|----|-----------------|
| Balance on Hand January 1, 1986 ..... | \$ | 3,476.96        |
| Accumulated Interest .....            |    | <u>202.09</u>   |
|                                       |    | 3,679.05        |
| Less Selectmen's Orders .....         |    | <u>1,739.00</u> |
| Balance Computer Account .....        | \$ | 1,940.05        |

## ESCROW ACCOUNT

|   |    |                 |
|---|----|-----------------|
| Balance on Hand as of January 1, 1986 ..... | \$ | 29,210.13       |
| Accumulated Interest .....                  |    | <u>1,815.15</u> |
| Balance in Escrow Account .....             | \$ | 31,025.28       |

## FIRE DEPT. TRUCK FUND ACCOUNT

|   |    |               |
|---|----|---------------|
| Balance on Hand as of January 1, 1986 ..... | \$ | 4,000.00      |
| Deposit on December 31, 1986 .....          |    | 2,500.00      |
| Accumulated Interest .....                  |    | <u>308.27</u> |
| Balance in Fire Dept. Truck Fund .....      | \$ | 6,808.27      |

## FIRE DEPT. BUILDING FUND ACCOUNT

|   |    |                  |
|---|----|------------------|
| Balance on Hand as of January 1, 1986 ..... | \$ | 29,767.46        |
| Deposit on December 31, 1986 .....          |    | 2,500.00         |
| Accumulated Interest .....                  |    | <u>1,423.31</u>  |
|   |    | 33,690.77        |
| Less Selectmen's Orders .....               |    | <u>14,441.73</u> |
| Balance in Fire Dept. Building Fund .....   | \$ | 19,249.04        |

Respectfully submitted,  
PAULA S. ANDERSON  
Town Treasurer

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## TOWN CLERK'S REPORT For the Year Ending December 31st, 1986

|                                 |    |               |
|---------------------------------|----|---------------|
| Auto Registration Permits ..... | \$ | 203,502.00    |
| Candidate Fees .....            |    | 15.00         |
| Dog Taxes .....                 |    | <u>580.00</u> |
| TOTAL .....                     | \$ | 204,097.00    |

### Total Amount Paid to Treasurer

|                                 |    |               |
|---------------------------------|----|---------------|
| Auto Registration Permits ..... | \$ | 203,502.00    |
| Candidate Fees .....            |    | 15.00         |
| Dog Taxes .....                 |    | <u>580.00</u> |
| TOTAL .....                     | \$ | 204,097.00    |

Respectfully submitted,  
HAZEL P. STEELE  
Town Clerk

# **REPORT OF THE CEMETERY TRUSTEES** **For the Year Ending December 31, 1986**

## **Financial Statement**

### **RECEIPTS**

|                                      |           |                 |
|--------------------------------------|-----------|-----------------|
| Balance on hand January 1, 1986..... | \$        | 267.91          |
| Trustees of trust funds.....         |           | 2,893.66        |
| Bennett Funeral Home .....           |           | 25.00           |
| Town of Epsom (appropriation) .....  |           | 1,000.00        |
| Rena McDonald (lot sold) .....       |           | 200.00          |
| Roberta Monbleau (lot sold) .....    |           | 100.00          |
| Concord Electric (refund).....       |           | 7.27            |
| Interest on NOW account .....        |           | 148.23          |
| <b>TOTAL RECEIPTS.....</b>           | <b>\$</b> | <b>4,642.07</b> |

### **EXPENDITURES**

|  |           |                 |
|--|-----------|-----------------|
| Knowles Store .....                    | \$        | 12.00           |
| Robert E. Backus.....                  |           | 2,245.00        |
| Concord Electric .....                 |           | 80.00           |
| Trustees of Trust Funds .....          |           | 200.00          |
| John R. Brown .....                    |           | 30.00           |
| William E. Clark .....                 |           | 1,780.00        |
| <b>TOTAL EXPENDITURES.....</b>         | <b>\$</b> | <b>4,347.00</b> |
| Balance on hand December 31, 1986..... | \$        | 295.07          |

**WILLIAM E. CLARK**  
**ROBERT E. BACKUS**  
**ROLAND R. LAFLEUR**  
 Cemetery Trustees

# REPORT OF THE TRUST FUNDS OF THE

| <b>Date<br/>of<br/>Creation</b>       | <b>Name of<br/>Trust Fund</b>           | <b>Purpose of<br/>Trust Fund</b> | <b>How Invested</b>        |
|---------------------------------------|---|----------------------------------|----------------------------|
| 1903-85                               | Perpetual Care of Cemetery Lots         |                                  | 36 Mo. High Paying Acct.   |
| 1986                                  | Ray Kelley                              | McCleary Cemt.                   | Suncook Bank               |
| 1986                                  | Juanita L. Smith                        | McCleary Cemt.                   | Suncook Bank               |
| 1986                                  | Luellan E. &<br>Kimball, Rose A.        | McCleary Cemt.                   | Suncook Bank               |
| 1986                                  | Roger Toohaker                          | McCleary Cemt.                   | Suncook Bank               |
| 8/86                                  | Louis & Florence Demers                 | McCleary Cemt.                   | Suncook Bank               |
| 8/86                                  | Hill & LaFleur                          | McCleary Cemt.                   | Suncook Bank               |
| 12/86                                 | Roberta Monbleau                        | McCleary Cemt.                   | Suncook Bank               |
| 1986                                  | Rena McDonald                           | McCleary Cemt.                   | Suncook Bank               |
| 1924                                  | Mary A. Evans                           | McCleary Cemt./Fence Fd          | 36 Mo. High Paying Acct.   |
|                                       | <b>Memorial Water Supply Unit</b>       |                                  |                            |
| 1960                                  | Lawrence Cox                            | McCleary Cemt.                   | 36 Mo. High Paying Acct.   |
| <b>TOTAL A/C CEMETERY FUND</b>        |   |                                  |                            |
|                                       | <b>Epsom Public Library Fund</b>        |                                  |                            |
| 1907                                  | Benjamin F. Webster                     | Non Fiction Books                | Atch. Tepeka Santa Fe Bond |
| 1916                                  | Susan E. P. Forbes                      | Standard Books                   | 36 Mo. High Paying Acct.   |
| 1917                                  | Mary Evans                              | Books                            | 36 Mo. High Paying Acct.   |
| 1926                                  | Charles S. Hall                         | Benefit of Library               | 36 Mo. High Paying Acct.   |
| 1929                                  | Warren Tripp                            | Benefit of Library               | 36 Mo. High Paying Acct.   |
| 1961                                  | May S. Brown                            | Books                            | 36 Mo. High Paying Acct.   |
| 9/24/84                               | Gilbert H. Knowles (Est.)               | Benefit of Library               | Suncook Bank               |
| <b>TOTAL A/C LIBRARY FUND</b>         |   |                                  |                            |
|                                       | <b>Capital Reserve Fund</b>             |                                  |                            |
| 1971                                  | Epsom School Dist.                      | Addition or Alteration           | NH Savings Bank            |
| 12/22/86                              | Epsom Village District<br>Town of Epsom | Pipe Cleaning Fund               | Suncook Bank               |
| 12/22/86                              | Epsom Village District<br>Town of Epsom | Tank Maintenance Fund            | Suncook Bank               |
| <b>TOTAL A/C CAPITAL RESERVE FUND</b> |   |                                  |                            |
| <b>TOTAL A/C ALL FUNDS</b>            |   |                                  |                            |

TOWN OF EPSOM ON DECEMBER 31, 1986

| PRINCIPAL                    |                         |                        | INCOME                       |                          |                            |                        |
|------------------------------|-------------------------|------------------------|------------------------------|--------------------------|----------------------------|------------------------|
| Balance<br>Beginning<br>Year | New<br>Funds<br>Created | Balance<br>End<br>Year | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Expended<br>During<br>Year | Balance<br>End<br>Year |
| \$ 20,866.48                 | \$                      | \$ 20,866.48           | \$ 5,721.29                  | \$ 3,448.88              | \$ 2,881.73                | \$ 6,288.44            |
|                              | 100.00                  | 100.00                 | —                            | 4.30                     | 4.30                       | —                      |
|                              | 100.00                  | 100.00                 | —                            | 4.30                     | 4.30                       | —                      |
|                              | 100.00                  | 100.00                 | —                            | 4.30                     | 4.30                       | —                      |
|                              | 100.00                  | 100.00                 | —                            | 4.30                     | 4.30                       | —                      |
|                              | 200.00                  | 200.00                 | —                            | 4.47                     | 4.47                       | —                      |
|                              | 500.00                  | 500.00                 | —                            | 10.41                    | 10.41                      | —                      |
|                              | 100.00                  | 100.00                 | —                            | .14                      | —                          | .14                    |
|                              | 100.00                  | 100.00                 | —                            | .14                      | —                          | .14                    |
| 229.66                       |                         | 229.66                 | 410.50                       | 51.76                    | —                          | 462.26                 |
| <u>2,500.00</u>              |                         | <u>2,500.00</u>        | <u>3,546.24</u>              | <u>527.53</u>            | <u>132.73</u>              | <u>3,941.04</u>        |
| \$ 23,596.14                 | \$ 1,300.00             | \$ 24,896.14           | \$ 9,678.03                  | \$ 4,060.53              | \$ 3,046.54                | \$ 10,692.02           |
| 1,000.00                     |                         | 1,000.00               | —                            | 40.00                    | 40.00                      | —                      |
| 2,000.00                     |                         | 2,000.00               | —                            | 320.22                   | 320.22                     | —                      |
| 500.00                       |                         | 500.00                 | —                            | 80.06                    | 80.06                      | —                      |
| 200.00                       |                         | 200.00                 | —                            | 32.02                    | 32.02                      | —                      |
| 200.00                       |                         | 200.00                 | —                            | 32.02                    | 32.02                      | —                      |
| 500.00                       |                         | 500.00                 | —                            | 80.06                    | 80.06                      | —                      |
| <u>1,000.00</u>              |                         | <u>1,000.00</u>        | <u>32.43</u>                 | <u>58.73</u>             | <u>91.16</u>               | <u>—</u>               |
| 5,400.00                     |                         | 5,400.00               | 32.43                        | 643.11                   | 675.54                     | —                      |
| 1,660.10                     |                         | 1,660.10               | 508.30                       | 122.32                   |                            | 630.62                 |
|                              | 2,000.00                | 2,000.00               | —                            | 2.89                     | —                          | 42.59                  |
|                              |                         |                        |                              | 39.70                    |                            |                        |
|                              | 15,000.00               | 15,000.00              |                              | 21.69                    | —                          | 316.53                 |
|                              |                         |                        |                              | 21.69                    |                            |                        |
| <u>1,660.10</u>              | <u>17,000.00</u>        | <u>18,660.10</u>       | <u>508.30</u>                | <u>481.44</u>            | <u>—</u>                   | <u>989.74</u>          |
| <u>\$ 30,656.24</u>          | <u>\$ 18,300.00</u>     | <u>\$ 48,956.24</u>    | <u>\$ 10,218.76</u>          | <u>\$ 5,185.08</u>       | <u>\$ 3,722.08</u>         | <u>\$ 11,681.76</u>    |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ALLISON PARODI-BIELING  
BEVERLY LaFLEUR  
LAURA LEE YEATON



## REPORT OF THE EPSOM PUBLIC LIBRARY 1986

The Epsom Library had a busy year providing many services in spite of our cramped space. The number of books available is enlarged by our using a book leasing plan which brings current books constantly into the library. Also, books not available here can be obtained by loan from other libraries. The Library subscribes to 40 different magazines and now has an up-to-date Encyclopaedia Britannica as well as other reference books. Currently an adult reading and discussion group is being planned. Of course, in addition to our regular hours, we continue our Wednesday evening and Saturday hours to serve the adult population more fully.

Tremendous thanks are due to the many volunteers who provide so many valuable services to the Library. Among their activities have been work on the Library inventory, providing an active and varied children's program, small building repair, and cleaning projects, as well as help with the daily functioning. Still more volunteers, the Friends of the Library, under the able leadership of Peg Daniel sponsored the appearance of the Little Red Wagon show, and an evening program for the community put on by the story teller, Odds Bodkin, for Library Week. The Friends have also organized several successful fund raising activities for gifts to the Library.

The Expansion Fund, begun to finance future expansion of the building, is currently on hold but still alive. The survey done as a donation by David Noyes shows there is not enough land on the present location to expand.

As always, the Trustees express their grateful appreciation to Nancy Claris for her dedicated, warm and skillful filling of the Librarian's role.

For the Library Trustees,

ELLEN EPPELSHEIMER

| Book Collection       | Adult      | Juvenile   | Total      |
|-----------------------|------------|------------|------------|
| January 1, 1986 ..... | 6,762      | 4,089      | 10,851     |
| Accession             |            |            |            |
| By Purchase.....      | 345        | 169        | 514        |
| By Gift.....          | <u>34</u>  | <u>42</u>  | <u>76</u>  |
|                       | 7,141      | 4,300      | 11,441     |
| Discarded.....        | <u>224</u> | <u>126</u> | <u>350</u> |
| TOTAL .....           | 6,917      | 4,174      | 11,091     |

|   |     |
|---|-----|
| Phonograph Record.....                  | 600 |
| Cassettes.....                          | 196 |
| Number of Periodical Subscriptions..... | 40  |

#### Circulation Figures for 1986

|                             |          |
|-----------------------------|----------|
| Adult .....                 | 5,752    |
| Juvenile .....              | 4,671    |
| Paperbacks .....            | 1,114    |
| Periodicals .....           | 2,900    |
| Records and Cassettes ..... | 226      |
| Cassette Players.....       | <u>3</u> |
| TOTAL.....                  | 14,666   |

|                                     |     |
|-------------------------------------|-----|
| Active Borrowers, Approximate ..... | 725 |
|-------------------------------------|-----|

|   |    |
|---|----|
| Films Borrowed From the State Library ..... | 39 |
|---|----|

Submitted by,  
NANCY CLARIS  
Librarian

## **EPSOM POLICE DEPARTMENT**

The year of 1986 was a very busy one with over 8000 calls received by the Police Department.

Each year motor vehicle accidents increase, with two fatalities and many serious injuries in 1986.

We also had a plane crash which killed two persons.

All types of arrests are up, with three times the number of DWI arrests.

As I have done for the last two years, I ask cooperation with our problems of dogs running at large. Apparently people feel this request must only apply to somebody else.

Voluntary compliance with speed and motor vehicle road signs do not seem to work, either. People are in too much of a hurry and show a total disregard for other people's rights and safety. A prime example of this is when vehicles pass school buses with the red stop lights on.

I sincerely hope 1987 is a safer year on our roads and that criminal activity is reduced.

Respectfully submitted,

**PETER F. BURGESS**  
Chief of Police

## PITTSFIELD SOLID WASTE FACILITY

| Item                     | 1986<br>Budget | 1986<br>Expended  | 1987<br>Budget |
|--------------------------|----------------|-------------------|----------------|
| Wages.....               | \$ 41,400      | \$ 43,648.00      | \$ 47,848      |
| F.I.C.A. Exp.....        | 1,600          | 1,713.04          | 1,900          |
| Repairs.....             | 3,400          | 12,666.25         | 4,000          |
| Gas & Oil.....           | 2,000          | 1,857.62          | 2,000          |
| Propane.....             | 2,100          | -0-               | 2,100          |
| Lights.....              | 4,500          | 3,542.52          | 4,500          |
| Telephone.....           | 300            | 328.10            | 300            |
| Parts & Supplies.....    | 2,000          | 1,419.87          | 2,000          |
| Land Fill & Hauling..... | 36,800         | 42,881.87         | 45,000         |
| RD Keeping & Audit.....  | 1,500          | 1,500.00          | 1,800          |
| Tires.....               | 500            | -0-               | 500            |
| Insurance.....           | 12,000         | 10,663.10         | 14,000         |
| Dozer Work.....          | 1,500          | -0-               | 2,000          |
| U.C. Fund.....           | 200            | 191.16            | 300            |
| Contingency Fund.....    | 5,000          | -0-               | 5,000          |
| Postage.....             | 90             | 66.00             | 120            |
| Assoc. Dues.....         | 1,000          | -0-               | 1,000          |
| Misc. & Mileage.....     | 300            | 681.76            | 400            |
| Freight.....             | 400            | -0-               | 400            |
| Advertising.....         | 100            | 155.90            | 200            |
| Ash Removal.....         |                |                   | 35,000         |
|                          | <u>116,690</u> | <u>121,315.19</u> | <u>169,368</u> |

| Population | Population  | Percent    | Share of<br>Budget | Monthly<br>Portion |
|------------|-------------|------------|--------------------|--------------------|
| Barnstead  | 2773        | 25%        | 40,342             | 3,361              |
| Chichester | 1746        | 16%        | 25,818             | 2,152              |
| Epsom      | 3103        | 28%        | 45,183             | 3,765              |
| Pittsfield | <u>3378</u> | <u>31%</u> | <u>50,024</u>      | <u>4,169</u>       |
|            | 11000       | 100%       | 161,367            |                    |

|                                |              |
|--------------------------------|--------------|
| Total Budget.....              | 169,368      |
| Anticipated Revenues.....      | <u>8,000</u> |
| To be Raised by the Towns..... | 161,368      |

### CONSTRUCTION ACCOUNT

|                       |               |
|-----------------------|---------------|
| Balance 12/31/85..... | \$ 15,578.53  |
| Interest Earned.....  | <u>833.03</u> |
|                       | \$ 16,411.56  |

|  |                    |
|--|--------------------|
| Transferred to Operation Account .....   | 13,000.00          |
| Balance 12/31/86 .....                   | \$ 3,411.56        |
| Concord National Bank Savings .....      | 32.97              |
| Concord National Bank Checking Acct..... | 643.83             |
| Suncook Bank C/D 48344600 .....          | 2,734.76           |
|  | <u>\$ 3,411.56</u> |

#### OPERATION ACCOUNT

|  |             |
|--|-------------|
| Balance 12/31/85 Negative Balance..... | \$ (569.00) |
|--|-------------|

#### RECEIPTS:

|            |           |
|------------|-----------|
| Barnstead  | 27,422.50 |
| Chichester | 17,877.32 |
| Epsom      | 34,003.90 |
| Pittsfield | 30,713.20 |

#### OTHER INCOME:

|                             |                  |                   |
|-----------------------------|------------------|-------------------|
| Refunds                     | 3,413.03         |                   |
| Tires                       | 631.25           |                   |
| Alum Cans & Cardboard       | 1,095.76         |                   |
| Interest on Checking        | <u>238.01</u>    |                   |
| Withdrawn from Const. Acct. | <u>13,000.00</u> | <u>128,394.97</u> |
| AVAILABLE FUNDS .....       | \$               | 127,825.97        |

|                               |    |                   |
|-------------------------------|----|-------------------|
| Actual Expenses for 1986..... |    | <u>121,315.19</u> |
| Check Book Balance .....      | \$ | 6,510.78          |

This balance will be transferred back to the Construction Account.

This is a new item, the Facility, was ordered by the State of New Hampshire to have the ashes removed in 1987, we are not allowed to spread these ashes at the present facility.

The 1986, budget was over spent, namely due to the increase of hauling off the unburnables, also the present INCINERATOR is getting very tired. It has served us very well, the quantity that is presently being burned is far in excess of what it was designed for, as you will note by the increase in repairs. The Board will be asking the Town, to vote the APPROPRIATIONS to purchase a new more modern incinerator, that will burn approximately 2,500 lbs. of waste per hour, the present one burns approximately 500 lbs. Wages were slightly over spent, do to the increase in volume of burnables.



The projected other income for 1986 \$7,000.00. This fell short by \$1,621.95. The combination of the items listed, caused the Board to Transfer from the Construction \$13,000.00, so that the bills could be paid. There is a check book balance of \$6,510.78, that will be transferred back to the Construction Account.

THE NEW INCINERATOR MENTIONED ABOVE WILL COST APPROXIMATELY \$400,000.00. THE BOARD IS ASKING EACH TOWN TO RAISE \$110,000.00 FOR THE PURCHASE OF THIS ITEM. AFTER THE NEW INCINERATOR IS INSTALLED THE PRESENT ONE WILL BE REFURBISHED, SO THAT WE NOW WILL HAVE THE CAPABILITY OF BURNING APPROXIMATELY 3200 LBS. OF WASTE EACH HOUR.

The new incinerator mentioned above will cost approximately \$400,000. The Board is asking each town to raise \$110,000.00 for the purchase of this item. After the new incinerator is installed the present one will be refurbished, so that we now will have the capability of burning approximately 3200 lbs. of waste each hour.

Pittsfield Solid Waste Facility

PAUL GOLDEN, Barnstead  
EDWARD H. FREKEY, Chichester  
ROBERT YEATON, Epsom  
HERVE BOUCHARD, Pittsfield

**Breakdown for the Operations Portion of the Facility are:**

|   |    |            |
|---|----|------------|
| Purchase of new incinerator .....             | \$ | 400,000    |
| Refurbish present incinerator .....           |    | 40,000     |
| TOTAL .....                                   | \$ | 440,000    |
| Each Town to Appropriate: .....               | \$ | 110,000.00 |
| Assuming a pay back in 5 years at 6% interest |    |            |
| First Year Payment would be .....             |    | 28,600     |
| Second Year .....                             |    | 27,280     |
| Third .....                                   |    | 25,960     |
| Fourth .....                                  |    | 24,640     |
| Fifth .....                                   |    | 23,320     |
|   | \$ | 129,800    |

Total Interest would be \$19,800

Average Payment would be \$25,960.

## REPORT OF OVERSEER OF PUBLIC WELFARE

### GENERAL ASSISTANCE:

|                                   |    |                   |
|-----------------------------------|----|-------------------|
| Received from Town of Epsom ..... | \$ | 10,000.00         |
| Expended. ....                    |    | <u>-14,438.96</u> |
| Overdrawn. ....                   | \$ | 4,438.96          |

### OLD AGE ASSISTANCE:

|                                   |    |             |
|-----------------------------------|----|-------------|
| Received from Town of Epsom ..... | \$ | 500.00      |
| Expended. ....                    |    | <u>0.00</u> |
| Balance .....                     | \$ | 500.00      |

### AID TO DISABLED:

|                                   |    |             |
|-----------------------------------|----|-------------|
| Received from Town of Epsom ..... | \$ | 2,000.00    |
| Expended. ....                    |    | <u>0.00</u> |
| Balance .....                     | \$ | 2,000.00    |

### NURSING CARE:

|                                   |    |                  |
|-----------------------------------|----|------------------|
| Received from Town of Epsom ..... | \$ | 10,000.00        |
| Expended. ....                    |    | <u>-2,225.06</u> |
| Balance .....                     | \$ | 7,774.94         |

### SOLDIERS AID:

|                                   |    |                  |
|-----------------------------------|----|------------------|
| Received from Town of Epsom ..... | \$ | 2,500.00         |
| Expended. ....                    |    | <u>-6,271.92</u> |
| Overdrawn. ....                   | \$ | 3,771.92         |

Respectfully submitted:

SHIRLEY PARKER  
Overseer of Public Welfare

## REPORT OF THE EPSOM FIRE DEPARTMENT

In April of this year, John W. Sawyer retired as Chief of the Epsom Fire Department for health reasons. John is continuing his association with the department but on a more limited basis. I am sure that all Epsom residents join me in wishing John well.

We are still struggling to finish projects in the new station. Some of our goals are in sight and hopefully it will not be too long before we can use the upstairs for fund raisers and other activities.

As approved by the voters at last years Town Meeting, we advertised for bids for a new fire truck, and the result is that the Selectmen and myself have awarded the bid and signed a contract with "Pierce Fire Apparatus Manufacturing Co." of Appleton, Wisconsin to furnish the Town of Epsom with a Class "A" Pumper. Some of the features of the new truck, due in May or June 1987, are: a five (5) man cab, a large diesel engine w/automatic transmission, a 1,500 gallon per minute pump, a 1,000 gallon water tank, a 40 gallon foam tank for use on flammable liquid fires or Hazardous material incidents. Everyone on the Department is looking forward to the arrival of this new addition.

The other vehicles in our fire fleet are still receiving top care and maintenance in our efforts to keep them ready to respond to emergencies. Major repairs had to be made to two truck pumps this past year.

Recruitment is still a major problem for us. We are always in need of new volunteers. Not only for the hazardous job of putting out fires but for all the associated duties that go along with firefighting and fire prevention. Our rescue squad also continues to seek new volunteers to help those in need. If you have some time to spare for your town and fellow townspeople or if you have any questions feel free to contact me at 736-8218 or the Captain of our rescue squad Mr. William French at 736-9670 or any of our officers or members.

Speaking of recruitment, we are having a difficult time responding to the Town's needs during the day with strictly a volunteer force. At the present time, over 57% of all calls are daytime calls and the pressure of responding to these is falling on just a few individuals, who have to leave their businesses or work. They are not complaining but it is about time for the town to start looking at providing itself with full time help to ease the burden and assure itself that someone will be there to respond to an emergency, even though it might be just one person prior to the arrival of volunteers.

I wish to thank John Sawyer and all the members of the Fire Department, to include officers, firefighters, rescue squad, auxiliary and explorers who made it a smooth transition for me upon my appointment as Chief.

Respectfully submitted,

PAUL E. LAVOIE  
Chief

# RESPONSES OF THE EPSOM FIRE DEPARTMENT 1986

| TYPE OF<br>RESPONSE   | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | TOTAL |
|-----------------------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|-------|
| Medical Aid .....     | 12      | 6        | 15    | 13    | 15  | 12   | 20   | 9      | 3         | 11      | 9        | 6        | 131   |
| Mutual Aid .....      | 4       | 5        | 6     | 2     | 9   | 4    | 3    | 2      | 3         | 0       | 2        | 3        | 43    |
| Service Calls .....   | 1       | 2        | 3     | 2     | 3   | 5    | 3    | 2      | 2         | 2       | 4        | 3        | 32    |
| Auto Accidents .....  | 2       | 1        | 1     | 2     | 3   | 2    | 5    | 0      | 2         | 5       | 4        | 6        | 33    |
| Chimney Fires .....   | 2       | 0        | 2     | 2     | 1   | 0    | 0    | 0      | 0         | 0       | 3        | 3        | 13    |
| Structure Fires ..... | 0       | 0        | 1     | 0     | 0   | 0    | 0    | 0      | 0         | 0       | 0        | 4        | 5     |
| Brush Fires .....     | 0       | 0        | 2     | 2     | 2   | 0    | 0    | 0      | 0         | 1       | 0        | 1        | 8     |
| Drills .....          | 0       | 1        | 0     | 0     | 0   | 2    | 1    | 0      | 1         | 0       | 0        | 0        | 5     |
| Auto Fires .....      | 0       | 0        | 0     | 0     | 0   | 0    | 1    | 0      | 0         | 3       | 0        | 0        | 4     |
| Airplane Crash .....  | 0       | 0        | 0     | 0     | 0   | 0    | 1    | 0      | 0         | 0       | 0        | 0        | 1     |
| TOTALS .....          | 21      | 15       | 30    | 23    | 33  | 25   | 34   | 13     | 11        | 22      | 22       | 26       | 275   |

Service Calls include: arcing wires, dog rescues, searches, non-permit fires, fire alarms, smoke investigations, water problems and false alarms.

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

### Forest Fire Statistics - 1986

|                              |    |         |
|------------------------------|----|---------|
| Number Fires Statewide ..... |    | 840     |
| Acres Burned Statewide.....  |    | 751     |
| Cost of Suppression .....    | \$ | 275,956 |
| District - 151 acres .....   | \$ | 14,739  |
| Town: Number of Fires.....   |    | 10      |
| Acres Burned .....           |    | 1       |

WARDEN ROGER S. ORDWAY  
RICHARD CHASE  
State Forest Ranger



## EPSOM RESCUE SQUAD

1986 was another busy year for the Epsom Rescue Squad where we saw a significant increase in the number of emergency medical calls. We have also been very busy implementing other improvements which have occurred in the rapidly changing emergency medical field.

The rescue squad provided medical assistance to 186 patients at the 164 calls in 1986, a 24% increase in the number of calls over last year. We continue to be a first response organization which works in conjunction with local ambulance services. Primary ambulance service is provided by the Center Barnstead Fire Dept. ambulance, which has paid full-time employees during the early morning and daytime hours on weekdays. During the evening and weekend hours, ambulance service is provided by volunteers, principally from Center Barnstead as well as the Northwood Rescue Squad, and is supplemented by private ambulance services as required.

Squad accomplishments during the year, in addition to responding to medical emergencies include presentation (in cooperation with S.C.O.P.E.) of the largest CPR course ever taught to town residents, active participation in mass casualty training and drills and upgrading of our ability to communicate with ambulances and hospitals, which is increasingly necessary with more advanced medical techniques in the field. Near the end of the year, some members of the squad became trained in the use of an automatic cardiac defibrillator, which we have recently acquired through donations from individuals and businesses in town. This machine is expected to help save lives of heart attack victims in Epsom.

The members of the squad have been busy maintaining and upgrading their skills in various areas including CPR provider and instructor training, EMT training and recertification, Esophageal Obturator Airway advanced training, Automatic Cardiac Defibrillator training as well as participating in monthly training, blood pressure clinics and business meetings.

Planned activities for 1987 include one or more additional community CPR courses, training additional EMTs in advanced procedures such as EOA and cardiac defibrillation, obtaining advanced treatment protocols with Concord Hospital at the paramedic level, developing a specific medical mass casualty plan for the Town of Epsom, and strengthening the membership of the squad.

The squad has maintained its membership at 16 active members, unchanged from last year, with several new members replacing those who became inactive during the year. We are fairly well staffed during nights and weekends. Like most other volunteer emergency services, we are very short handed during the

weekday hours, with the same few dedicated members who are available during those hours. The squad welcomes new members. We especially need additional members who could be available during weekday hours. All training and necessary equipment is provided to members free of charge. Any interested person should contact a squad officer or member.

I would like to thank the members of the squad and the businesses and residents of Epsom for their dedication and support, which has allowed the rescue squad to make significant advances in its ability to provide emergency medical care consistent with the advances in the emergency medical field.

Emergency medical service is available 24 hours a day by dialing 225-3355.

Respectfully submitted,

**WILLIAM L. FRENCH**  
Squad Leader

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## **PLANNING BOARD REPORT**

The Planning Board saw another active year of subdivision of land within the town. As in the past, most of the subdivision in Epsom was scattered around the town on existing roads. There seems to be a trend towards subdivision of larger parcels of land involving more house lots and more road building.

Large subdivisions involve sizeable amounts of money invested by the developers to acquire and develop the land. The Planning Board's role in approving these subdivisions has undergone changes to reflect the increasing responsibility inherent in the complexity of the plans. The Board now hires an engineer (costs are paid by the developer) to review and advise on all plans that involve road building.

Foremost among our goals is to insure that the town does not incur any unnecessary expense as a result of a particular subdivision. An example of this would be where a subdivision was planned so as to increase traffic on an existing substandard town road. The Planning Board can require a developer to share some or all of the cost of improving the existing substandard town road enough to safely carry the increase in traffic generated by the new subdivision. By carefully and consistently applying this principle, the Planning Board can allow the town to grow ---- without taxing the residents of Epsom to pay for it.

**GARY MATTESON**  
Chairman

## REPORT OF ZONING INSPECTOR

The following permits were issued as of December 31, 1986:

|                            |    |                           |    |
|----------------------------|----|---------------------------|----|
| New Homes .....            | 48 | Additions/Porches .....   | 18 |
| Manufactures Homes .....   | 10 | Commercial Property ..... | 3  |
| Garages/Barns .....        | 13 | Inground Pools.....       | 1  |
| Sheds.....                 | 13 |                           |    |
| Total Permits Issued ..... |    | 106                       |    |

5 Permits were denied due to conflicts with our Zoning Ordinance.

Respectfully submitted,

DIANE R. LOMARTIRE

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## HEALTH OFFICERS' REPORT

This year was slightly different than years past. In addition to the usual inspections for kindergartens and day care, septic systems and water supply, the Health Officers answered questions about lice, Herpes and AIDS.

We worked in conjunction with the State and local fire and police departments in handling two (2) Hazardous Materials situations.

We attended seminars on licensing Day Care establishments and handling of hazardous materials situations to enable us to keep safeguard our children and neighbors.

The Health Officers handled approximately 300 telephone calls this year concerning public health.

Respectfully submitted,

JAMES T. LOMARTIRE

## EPSOM CONSERVATION COMMISSION

The charges of the Commission as set forth by state law are: To protect and encourage proper use of local resources, conduct research on local use of land and water areas. Seek to coordinate local unofficial conservation groups and to establish an index of open space and wetland areas.

The Commission has been developing a conservation plan for the town. This plan will assess needs for conservation, set goals and develop a plan to meet the goals.

One of the goals being studied is the need to protect sensitive areas along the rivers and streams. As the town grows we will need more recreational land and we need to protect our future water supplies.

We have accomplished a start on some of the goals. One is an agreement with Mr. Samuel Bronstein to a Conservation Easement of Two hundred feet on each side of Gulf Brook on the property owned by him. Gulf Brook is a major brook and is stocked with trout each year. Also he is donating a trail along his property bordering the Range Road which will include the Ledges. This is an interesting and educational area. The survey of this area should be completed this year. Mr. Bronstein has been generous and understanding about the value of conservation land to the town.

There are many beautiful natural areas that people might like to have maintained in its natural state so that future generations will have some knowledge of the past.

The Conservation Commission can accept gifts of land, and money in the name of the town. The commission invites other landowners who would like to see an area preserved to contact us about donating land or a conservation easement.

Other activities conducted by the commission include the planting of berry producing shrubs for wildlife and erosion control along the Suncook River. A dredge and fill violation at Deermeadow Pond was reported. Inspection and comments have been sent to the Wetlands Board on other dredge and fill applications.

Activities planned for 1987 include securing conservation easements, planting more wildlife shrubs, getting information on wetlands, watershed, and aquifers to prepare an Aquifer Protection Ordinance.

Conservation Commission meetings have been scheduled for the second Tuesday of each month at the Town Hall or the Library at 7:00 P.M.

GAIL DUSZCZAK, Sec.  
JENA BARTLETT  
TOM ELLIS

ERIC ORFF  
RICK HAMLETT  
CONSTANCE PITCHER, Chm.  
MIKE JOHNSON



# CENTER BARNSTEAD FIRE DEPARTMENT

## Ambulance Calls By Town

|                    | 1985       | 1986       |
|--------------------|------------|------------|
| Barnstead.....     | 140        | 184        |
| Chichester.....    | 57         | 61         |
| Epsom.....         | 213        | 235        |
| Gilmanton.....     | 52         | 65         |
| Pittsfield.....    | 199        | 179        |
| Strafford.....     | 28         | 49         |
| Mutual Aid.....    | 17         | 13         |
| <b>TOTALS.....</b> | <b>706</b> | <b>786</b> |

## 1987-88 Requested Appropriation

|   |                     |
|---|---------------------|
| Salaries, including night coverage..... | \$ 45,940.00        |
| Social Security taxes.....              | 3,060.00            |
| Hospitalization insurance.....          | 5,697.00            |
| Workmans' Compensation Insurance.....   | 2,600.00            |
| Unemployment Compensation.....          | 500.00              |
| Vacations.....                          | 1,570.00            |
| Sick Leave.....                         | 1,360.00            |
| Holiday Pay.....                        | 1,400.00            |
| Uniforms.....                           | 500.00              |
| Ambulance Maint.....                    | 3,000.00            |
| <b>TOTAL APPROPRIATION.....</b>         | <b>\$ 65,627.00</b> |

## Appropriation By Town

|                            |                     |
|----------------------------|---------------------|
| Barnstead.....             | \$ 11,758.00        |
| Chichester.....            | 7,403.00            |
| Epsom.....                 | 13,157.00           |
| Gilmanton.....             | 10,422.00           |
| Pittsfield.....            | 14,323.00           |
| Strafford.....             | 8,548.00            |
| <b>TOTAL BY TOWNS.....</b> | <b>\$ 65,627.00</b> |

## Increase Over Last F/Y

|                 |             |
|-----------------|-------------|
| Barnstead.....  | \$ 1,740.00 |
| Chichester..... | 943.00      |
| Epsom.....      | 1,697.00    |
| Gilmanton.....  | 2,400.00    |



|                       |                 |
|-----------------------|-----------------|
| Pittsfield. ....      | 3,037.00        |
| Strafford. ....       | <u>1,390.00</u> |
| TOTAL IINCREASE ..... | \$ 11,207.00    |

### 1986 Ambulance Financial Report

|                                   |                     |
|-----------------------------------|---------------------|
| Balanced Carried Forward .....    | \$ 5,088.75         |
| Raised income and donations ..... | <u>60,565.47</u>    |
| TOTAL .....                       | \$ 65,654.22        |
| Less operating expenses .....     | \$ <u>51,090.66</u> |
| BALANCE .....                     | \$ 14,563.36        |

### 1986 Ambulance Operating Expenses

|                          |                 |
|--------------------------|-----------------|
| Telephone .....          | 801.00          |
| Gasoline .....           | 4,381.74        |
| Office Supplies .....    | 675.12          |
| Medical Supplies .....   | 4,140.14        |
| Ambulance Repairs .....  | 3,282.98        |
| Radio Repairs .....      | 993.23          |
| Postage .....            | 674.61          |
| Training .....           | 774.21          |
| New Equipment .....      | 27,991.78       |
| Insurance .....          | 2,306.50        |
| License Fees .....       | 60.00           |
| Misc .....               | 2,351.60        |
| Utilities .....          | <u>2,657.75</u> |
| TOTAL EXPENDITURES ..... | \$ 51,090.66    |

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Epsom for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Pathologist, Nutritionist) and para-professionals, (Homemake/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County and National Association for Home Care.

Visits made during the year beginning October 1, 1985 to September 30, 1986 were:

|                  | No. of Clients | Visits |
|------------------|----------------|--------|
| Home Care        | 61             | 1399   |
| Health Promotion | 32             | 162    |

**1986 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS BY  
THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

| <b>SERVICES</b>  | <b>Units of Service</b> | <b># of Households/Persons</b> | <b>Value</b>        |
|--|-------------------------|--------------------------------|---------------------|
| CONGREGATE MEALS - All senior citizens are welcome to our congregare meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.13 per meal.   | 1,062 meals             | 33 persons                     | \$ 4,386.06         |
| MEALS ON WHEELS - Provides the delivery of nutritionally balanced hot meals to elderly homebound residents five days per week. Value - \$4.24 per meal.  | 3,053 meals             | 38 persons                     | 12,944.72           |
| SENIOR COMPANION PROGRAM - Income eligible seniors (60+) serve as companions to frail homebound or institutionalized elderly or disabled people. Value to companions includes mileage, weekly stipend (\$3.48 per unit). Value to visitees is compared to similar private services (\$4.50 per unit/hour). | 2,266 visatee hours     | 11 persons                     | 10,197.00 (visatee) |
| RURAL TRANSPORTATION PROGRAM - Provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack counties for shopping and medical appointments and to the congregare meal sites. Value - \$4.43 per ride.  | 71 rides                | 13 persons                     | 314.53              |
| FUEL ASSISTANCE PROGRAM - Provides an average of \$469.30 in fuel assistance to income eligible households in need, particularly the elderly.  | 108 applications        | 108 households                 | 55,782.11           |

WEATHERIZATION - Provides insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value includes materials and labor costs. \$818.64 average support costs.

PERSONAL EMERGENCY RESPONSE SYSTEM- (formerly Lifeline)-Provides automated emergency response equipment to income eligible elderly who are physically and/or socially isolated, frail or handicapped, and are at high risk of having a medical emergency. Value based on cost for similar private services-\$20.00 per month.

WOMEN, INFANTS AND CHILDREN - Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services. \$30.00 per unit.

EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.00 per meal.

SURPLUS FOODS - Provides surplus foods to income eligible households.

Value of Cheese - \$6.75/5 lb. block

Value of Butter - \$1.45/1 lb. block

|  |  |  |
|--|--|--|
| 6 homes                                      | 6 households   | 2,749.18 (materials)                   |
|  |  | 4,911.84 (support costs)               |
| 3 Units for 12 months                        | 3 persons  | 720.00                                 |
| 354 vouchers packets                         | 48 households<br>118 persons                                     | 10,620.00                              |
| 883 meals                                    | 727 households<br>883 persons<br>540 households<br>1,164 persons | 1,766.00                               |
| 720 blocks of cheese<br>900 blocks of butter |  | 4,860.00 (cheese)<br>1,305.00 (butter) |

| <u>SERVICES</u>   | <u>Units of Service</u> | <u># of Households/Persons</u> | <u>Value</u>          |
|---|-------------------------|--------------------------------|-----------------------|
| Value of Dry Milk - \$3.88/4 lb. box  | 360 boxes of dry milk   |                                | 1,396.80              |
| Value of Rice - \$.38/2 lb. bag   | 180 bags rice           |                                | (dry milk)<br>68.40   |
| Value of Corn Meal - \$.68/5 lb. bag  | 220 bags corn meal      |                                | (rice)<br>149.60      |
| Value of Flour - \$.53/5 lb. bag  | 220 bags flour          |                                | (corn meal)<br>116.60 |
| Rounds I, II, III and IV  |                         |                                | (flour)<br>2,575.00   |
| CLOTHING ASSISTANCE - Provides locally donated clothing to families in need.  | 103 families            | 103 households                 |                       |
| Value - \$25.00 per family.   |                         | 174 persons                    |                       |
| INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value is difficult to assign. | 1,128 units             | 1,128 persons                  |                       |
|   |                         |                                | \$ 114,862.84         |
|   |                         |                                | TOTAL:                |



## EPSOM VILLAGE WATER DISTRICT

### Officers

STEVE LOMBARD, Commissioner ..... Term Expires 1987  
(Appointed to replace Gregory Hurd)  
RICHARD CUTTER, Commissioner ..... Term Expires 1988  
SAMUEL W. BICKFORD, SR., Commissioner..... Term Expires 1989  
JUDITH BURGESS, Treasurer/Secretary ..... Term Expires 1987  
SUE BICKFORD, Clerk ..... Term Expires 1987  
DAVID MIHACHIK, Superintendent..... Term Expires 1987  
(Appointed to replace Harold Pearson)  
PAUL MARTELL, Moderator..... Term Expires 1987

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## THE STATE OF NEW HAMPSHIRE

### EPSOM VILLAGE DISTRICT WARRANT

*To the Inhabitants of the Epsom Village District in the County of Merrimack in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Thursday the 19th day of March, next at 7:30 P.M. of the clock to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer/Secretary for the ensuing year.
4. To choose a Commissioner for a term of three years.
5. To choose a Superintendent for a term of one year.
6. To see if the District will authorize the Commissioners to appoint someone to the position of Superintendent.
7. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.

8. To see what action the District will take upon the budget as submitted by the Budget Committee.
9. To see what salaries the District will authorize for the District Officers.
10. To see if the District will vote to authorize the establishment of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Pipe Cleaning Fund and to further authorize the transfer of surplus funds in the amount of \$10,000.00.

The above Pipe Cleaning Fund is to be expendable as to principal and interest and to further authorize the Commissioners to carry out the purpose of the Trust Fund.

11. To see if the District will vote to research the possibility of selling the Water District to a private water company.
12. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and eighty-seven.

RICHARD E. CUTTER  
STEPHEN LOMBARD  
SAMUEL W. BICKFORD, SR.

Water Commissioners Epsom Village District

A true Copy of Warrant - Attest:

RICHARD E. CUTTER  
STEPHEN LOMBARD  
SAMUEL W. BICKFORD, SR.  
Water Commissioners Epsom Village District

# 1987 BUDGET OF THE EPSOM VILLAGE DISTRICT

| <u>Appropriations or Expenditures</u> | <u>Commissioners<br/>Budget<br/>Current Year</u> | <u>Recommended<br/>By Budget<br/>Committee</u> |
|---------------------------------------|--|--|
| Salaries of Officers .....            | \$ 3,390.00                                      | \$ 3,390.00                                    |
| Operating Expenses:                   |  |  |
| Heat for Pumphouse .....              | 1,500.00   | 1,500.00                                       |
| Power .....                           | 10,000.00  | 10,000.00                                      |
| Officers Expense .....                | 1,200.00   | 1,200.00                                       |
| Telephone .....                       | 800.00   | 800.00   |
| Maintenance and Repairs:              |  |  |
| Materials .....                       | 6,000.00   | 6,000.00                                       |
| Labor and Equipment .....             | 17,000.00  | 17,000.00                                      |
| Legal Fees .....                      | 1,000.00   | 1,000.00                                       |
| Insurance .....                       | 500.00   | 500.00   |
| Laboratory Testing .....              | 500.00   | 500.00   |
| Installation of Meters .....          | 1,500.00   | 1,500.00                                       |
| Pipe Cleaning Trust Fund .....        | 10,000.00  | 10,000.00                                      |
| (By Seperate Warrant Article)         |  |  |
| Principal of Debt .....               | 13,600.00  | 13,600.00                                      |
| Interest on Debt .....                | 5,490.00   | 5,490.00                                       |
| Total Appropriations or Expenditures  | \$ 72,480.00                                     | \$ 72,480.00                                   |

| <u>Source of Revenues and Credits</u>       | <u>Estimated<br/>Revenue<br/>By<br/>Commissioners</u> | <u>Estimated<br/>Revenue<br/>By Budget<br/>Committee</u> |
|---|---|--|
| Surplus Available to                        |   |  |
| Reduce Precinct Taxes .....                 | \$ 10,000.00  | \$ 10,000.00   |
| Hydrant Rentals .....                       | 3,000.00  | 3,000.00   |
| Water Rents .....                           | 38,890.00   | 38,890.00  |
| Business Profits Tax .....                  | 1,000.00  | 1,000.00   |
| Interest on Checking and Savings ....       | 500.00  | 500.00   |
| Total Revenues Except Precinct Taxes        | \$ 53,390.00  | \$ 53,390.00   |
| Amount To Be Raised by Precinct Taxes ..... |   | \$ 19,090.00   |
| Total Revenues and Precinct Taxes .....     |   | \$ 72,480.00   |

CONSTANCE PITCHER  
 JOHN KELLEHER  
 JANET MERRILL  
 ELIZABETH KELLY  
 MARY FRAMBACH  
 ASHTON E. WELCH

KENNETH PREVE  
 GEORGE GANTZ  
 SHIRLEY K. HAPROD  
 ARTHUR B. LAUGHLIN  
 SAMUEL W. BICKFORD SR.

**EPSOM VILLAGE DISTRICT**  
**Treasurer's Report**  
**January 1 - December 31, 1986**

**N.O.W. CHECKING ACCOUNT**

**REVENUES**

|                                       |               |                  |
|---------------------------------------|---------------|------------------|
| Cash on hand Dec. 31, 1985.....\$     | 19,621.92     |                  |
| Water Rents .....                     | 30,988.97     |                  |
| Precinct Taxes .....                  | 14,570.00     |                  |
| Hydrant Rentals .....                 | 3,000.00      |                  |
| Business Profits Tax .....            | 1,117.29      |                  |
| Deposits on new services .....        | 1,015.80      |                  |
| Interest on delinquent accounts ..... | 191.43        |                  |
| Interest on checking account .....    | 1,508.84      |                  |
| Reimbursement for meter .....         | 50.00         |                  |
| Miscellaneous service fees .....      | <u>150.00</u> | \$ 72,214.25     |
| Transfer from Money Market.....       |               | <u>2,105.33</u>  |
| <b>TOTAL REVENUES .....</b>           |               | <b>74,319.58</b> |

**EXPENDITURES**

|                                     |               |                         |
|-------------------------------------|---------------|-------------------------|
| Parts & Materials.....              | 3,983.04      |                         |
| Labor & Equipment.....              | 7,618.01      |                         |
| Heat .....                          | 1,001.66      |                         |
| Power .....                         | 7,521.36      |                         |
| Telephone .....                     | 677.52        |                         |
| Salaries .....                      | 1,000.00      |                         |
| Officers Expenses.....              | 706.52        |                         |
| Insurance.....                      | 401.00        |                         |
| Lab Fees .....                      | 335.00        |                         |
| Meter Installation.....             | 430.25        |                         |
| Principal on debt .....             | 13,600.00     |                         |
| Interest on debt.....               | 6,370.00      |                         |
| Reimbursement of precinct tax.....  | 7,080.00      |                         |
| Reimbursement on new services ..... | <u>150.00</u> |                         |
| <b>TOTAL EXPENDITURES.....</b>      |               | <b><u>50,874.36</u></b> |

**CASH ON HAND December 31, 1986.....\$ 23,445.22**

## Money Market Investment Account

|   |              |                    |
|---|--------------|--------------------|
| Cash on hand Dec. 31, 1985.....         | \$           | 18,383.82          |
| Interest.....                           |              | 1,084.16           |
| Transfer to Trustee of the Trust Funds: |              |                    |
| Pipe Cleaning Fund Principal .....      | 15,000.00    |                    |
| Pipe Cleaning Fund Interest.....        | 294.84       |                    |
| Tank Maintenance Fund Principal ...     | 2,000.00     |                    |
| Tank Maintenance Fund Interest....      | 39.70        |                    |
| Transfer to checking account .....      | 2,105.33     |                    |
| Transfer to checking interest .....     | <u>28.11</u> | <u>(19,467.98)</u> |
| BALANCE Dec. 31, 1986 .....             | \$           | -0-                |



## **OFFICERS OF EPSOM SCHOOL DISTRICT**

**Moderator**  
**PAUL MARTELL**

**Clerk**  
**BONNIE FINAN**

**Superintendent of Schools**  
**GEORGE BLAISDELL**

**Assistant Superintendent of Schools**  
**PAUL DEMINICO**

### **School Board**

|                       |                   |
|-----------------------|-------------------|
| ASHTON WELCH.....     | Term Expires 1987 |
| CHARLES YEATON .....  | Term Expires 1988 |
| DIANA PARICHAND ..... | Term Expires 1989 |

**Principal**  
**THOMAS BENTON**

**Treasurer**  
**LINDA MARTEL**

**Auditor**  
**SUE BICKFORD**

**Truant Officer**  
**SHIRLEY PARKER**

**School Nurse**  
**JOYCE HILL**

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of Epsom qualified to vote in District affairs:*

You are hereby notified to meet at the Town Hall in said District, on the 10th day of March, 1987 at 10:00 o'clock in the forenoon, to act upon the following subject:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other school district business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 17th day of February, 1987.

DIANA PARICHAND  
CHARLES YEATON  
ASHTON WELCH  
Epsom School Board

## STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Epsom, qualified to vote in District Affairs:*

You are hereby notified to meet at the Epsom Central School, Black Hall Road in Epsom, on the 12th day of March, 1987 at 7:00 o'clock in the evening to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$25,585.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$25,585.00.
4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other government unit or a 'private source' which becomes available during the 1987-88 school fiscal year, provided that such expenditure by made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
5. To see if the District will vote to raise an appropriate the sum of \$22,400 for the salary and benefits of a mathematics specialist to better serve the enrichment needs of Epsom Central School students. (\$20,000 salary, \$2,400 benefits and FICA) (Budget Committee does not approve)
6. To see if the District will vote to raise and appropriate the sum of \$96,721.00 for unanticipated expenditures in high school tuition and special education placements as a deficit appropriation for the 1986-87 school fiscal year to be paid to the District prior to June, 1987. (Budget Committee recommends approval)
7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for the school district officials and agents and for the payment of statutory obligations of the District.
8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
9. To transact other business that may legally come before said meeting.

Given under our hands and seal this 17th day of February, S.D. 1987.

DIANA PARICHAND  
CHARLES YEATON  
ASHTON WELCH  
Epsom School Board

# 1987-88 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

| PURPOSE OF APPROPRIATION                    | Approved<br>Budget<br>1986-87 | School Board's<br>Budget<br>1987-88 | Budget Committee       |                            |
|---|-------------------------------|-------------------------------------|------------------------|----------------------------|
|   |                               |                                     | Recommended<br>1987-88 | Not Recommended<br>1987-88 |
| 1000 INSTRUCTION                            |                               |                                     |                        |                            |
| 1100 Regular Programs .....                 | \$ 914,057.00                 | \$ 1,119,924.00                     | \$ 812,263.00          | \$ 307,661.00              |
| 1200 Special Program .....                  | 85,481.00                     | 200,017.00                          | 200,017.00             | 22.4                       |
| 1400 Other Instructional Programs .....     | 5,150.00                      | 4,850.00                            | 4,850.00               |                            |
| 1600 Adult/Continuing Education .....       | 400.00                        | 400.00                              | 400.00                 | 330061                     |
| 2000 SUPPORT SERVICES                       |                               |                                     |                        |                            |
| 2110 Attendance & Social Work .....         | 125.00                        | 125.00                              | 125.00                 |                            |
| 2120 Guidance .....                         | 18,522.00                     | 20,739.00                           | 20,739.00              |                            |
| 2130 Health .....                           | 20,940.00                     | 23,203.00                           | 23,203.00              | 812263.00                  |
| 2190 Other Pupil Services .....             | 2,650.00                      | 400.00                              | 400.00                 | 81226.32                   |
| 2210 Improvement of Instruction .....       | 3,350.00                      | 3,300.00                            | 3,300.00               | 893,489.30                 |
| 2220 Educational Media .....                | 3,150.00                      | 3,125.00                            | 3,125.00               |                            |
| 2240 Other Inst. Staff Services .....       | 1,600.00                      | 1,600.00                            | 1,600.00               |                            |
| 2310 All Other Objects .....                | 9,338.00                      | 10,444.00                           | 10,444.00              |                            |
| 2320 S.A.U. Management Serv .....           | 41,215.00                     | 51,343.00                           | 51,343.00              |                            |
| 2400 School Administration Services .....   | 44,812.00                     | 48,065.00                           | 48,065.00              |                            |
| 2540 Operation & Maintenance of Plant ..... | 71,355.00                     | 84,824.00                           | 84,824.00              |                            |
| 2550 Pupil Transportation .....             | 68,659.00                     | 78,309.00                           | 78,309.00              |                            |
| 2900 Other Support Services .....           | 68,697.00                     | 79,770.00                           | 79,770.00              |                            |
| Math Specialist .....                       |                               | 22,400.00                           |                        | 22,400.00                  |
| 4000 FACILITIES ACQUISITIONS                |                               |                                     |                        |                            |
| & CONST.....                                | 3,000.00                      |                                     |                        |                            |

14000.00  
11400.00



| <b>PURPOSE OF APPROPRIATION</b>   |                                | <b>Approved<br/>Budget<br/>1986-87</b> | <b>School Board's<br/>Budget<br/>1987-88</b> | <b>Budget Committee</b>        |                                    |
|-----------------------------------|--------------------------------|--|--|--------------------------------|------------------------------------|
|                                   |                                |  |  | <b>Recommended<br/>1987-88</b> | <b>Not Recommended<br/>1987-88</b> |
| 5100                              | 830 Principal .....            | 55,000.00                              | 55,000.00                                    | 55,000.00                      |                                    |
| 5100                              | 840 Interest .....             | 25,783.00                              | 21,384.00                                    | 21,384.00                      |                                    |
| 5220                              | To Federal Projects Fund ..... | 14,400.00                              | 5,000.00                                     | 5,000.00                       |                                    |
| 5240                              | To Food Service Fund .....     | 41,672.00                              | 45,839.00                                    | 45,839.00                      |                                    |
| 1122                              | Deficit Appropriation .....    |  | 96,721.00                                    | 96,721.00                      |                                    |
| <b>Total Appropriations .....</b> |                                | <b>\$1,499,356.00</b>                  | <b>\$ 1,976,782.00</b>                       | <b>\$ 1,646,721.00</b>         |                                    |

### ESTIMATED REVENUES

| <b>REVENUES &amp; CREDITS AVAILABLE<br/>TO REDUCE SCHOOL TAXES</b> |                                | <b>Revised<br/>Revenues<br/>1986-87</b> | <b>School Board's<br/>Budget<br/>1987-88</b> | <b>Budget<br/>Committee Budget<br/>1987-88</b> |
|--|--------------------------------|---|--|--|
|  |                                |   |  |  |
| 770  | Unreserved Fund Balance .....  | \$ 26,590.45                            | \$   | \$   |
| 3110   | Foundation Aid .....           | 58,062.60                               | 55,929.00                                    | 55,929.00                                      |
| 3210   | School Building Aid .....      | 16,500.00                               | 16,500.00                                    | 16,500.00                                      |
| 3270   | Child Nutrition .....          | 1,033.00                                | 917.00                                       | 917.00   |
|  | Other-Catastrophic Aid .....   | 1,279.84                                | 212.00                                       | 212.00   |
| 4460   | Child Nutrition Program .....  | 13,990.00                               | 15,585.00                                    | 15,585.00                                      |
|  | Other-Federal Funds .....      | 4,800.02                                | 5,000.00                                     | 5,000.00                                       |
| 1500   | Earnings on Investments .....  | 3,800.00                                | 3,800.00                                     | 3,800.00                                       |
|  | Other-School Lunch Sales ..... | 26,649.00                               | 29,337.00                                    | 29,337.00                                      |
| <b>TOTAL SCHOOL REVENUES &amp; CREDITS .....</b>                   |                                | <b>152,704.91</b>                       | <b>127,280.00</b>                            | <b>127,280.00</b>                              |
| <b>DISTRICT ASSESSMENT .....</b>                                   |                                | <b>1,346,651.09</b>                     | <b>1,849,502.00</b>                          | <b>1,519,441.00</b>                            |
| <b>TOTAL REVENUES &amp; DISTRICT ASSESSMENT .....</b>              |                                | <b>\$ 1,499,356.00</b>                  | <b>\$ 1,976,782.00</b>                       | <b>\$ 1,646,721.00</b>                         |

**SCHOOL ADMINISTRATIVE UNIT BUDGET  
1987-1988  
Estimated Revenues**

| <b>Account</b> | <b>Number</b> | <b>Description</b>  |                                  |
|----------------|---------------|---|----------------------------------|
| 770            |               | Unreserved Fund Balance,<br>June 30, 1986 .....                       | \$ 15,338.00                     |
| 4000           |               | <b>REVENUE FROM FEDERAL<br/>SOURCES</b>                               |                                  |
|                | 4410          | Elementary & Secondary Education<br>Title I - Pine Haven .....        | 154,357.80                       |
|                | 4470          | Handicapped Foundation (P.L. 94-142)<br>Other 89:313 .....            | 69,700.00<br>8,500.00            |
|                |               | Adult Ed. & Pre-School Incentive...<br>Federal Funds Bookkeeper ..... | 5,750.00<br>9,382.00             |
| 1000           |               | <b>LOCAL REVENUE EXCLUSIVE<br/>OF DISTRICT SHARE</b>                  |                                  |
|                |               | Tuition .....   | 469,115.06                       |
|                |               | Local Diagnostic Services .....                                       | 86,887.72                        |
|                |               | Other Staff .....   | 45,231.13                        |
|                |               | Other (Interest & Advertisement).<br><u>TOTAL REVENUES.....</u>       | <u>4,779.00</u><br>\$ 869,040.71 |

**Estimated Revenues**

| <b>Function</b> | <b>Object</b> | <b>Purpose of Expenditure</b>              |             |
|-----------------|---------------|--|-------------|
| 2000            |               | <b>SUPPORT SERVICES</b>                    |             |
| 2200            |               | <b>INSTRUCTIONAL STAFF<br/>SERVICES</b>    |             |
| 2210            | All           | Improvement of Instruction.....            | \$ 1,500.00 |
| 2300            |               | <b>GENERAL ADMINISTRATION<br/>SERVICES</b> |             |
| 2310            | All           | School Administrative Unit Board           | 7,071.00    |
| 2320            | All           | Office of the Superintendent ....          | 103,598.00  |
| 2330            | All           | Special Area Administrative Ser.           | 33,700.00   |
| 2390            | All           | Other General Administration Ser.          | 51,123.00   |
| 2500            |               | <b>BUSINESS SERVICES</b>                   |             |
| 2520            |               | Fiscal .....                               | 82,449.00   |
| 2540            |               | Operation & Maintenance of Plant           | 14,665.00   |
| 2600            |               | <b>MANAGERIAL SERVICES...</b>              | 20,692.00   |
| 2900            |               | <b>OTHER SUPPORT SERVICES</b>              | 40,689.00   |
|                 |               | Chapter I/Pine Haven .....                 | 154,357.80  |
|                 |               | Diagnostic Services .....                  | 156,587.72  |
|                 |               | Other Grants .....                         | 5,750.00    |
|                 |               | Support Services 89:313 .....              | 8,500.00    |

|                                  |                   |
|----------------------------------|-------------------|
| Project TELL .....               | 129,706.22        |
| Skills/Pre Skills.....           | 137,753.75        |
| Alternative School .....         | 74,775.42         |
| Self Program .....               | 84,831.48         |
| Epsom Intensive Instruction .... | 42,048.19         |
| Other Staff.....                 | <u>45,231.13</u>  |
| TOTAL EXPENDITURES ...           | 1,195,028.71      |
| LESSESTIMATED REVENUES           | <u>869,040.71</u> |
| AMOUNT TO BE SHARED BY           |                   |
| DISTRICTS .....                  | \$ 325,988.00     |

| District   | 1985                   | Valuation<br>% | 1985-86<br>Pupils | Pupil<br>% | Combined<br>% | District<br>Share |
|------------|------------------------|----------------|-------------------|------------|---------------|-------------------|
|            | Equalized<br>Valuation |                |                   |            |               |                   |
| Allenstown | 80,502,496             | 18.5           | 558               | 20.6       | 19.55         | 63,731            |
| Chichester | 52,512,109             | 12.0           | 186               | 6.9        | 9.45          | 30,806            |
| Deerfield  | 90,932,383             | 20.9           | 299               | 11.0       | 15.95         | 51,995            |
| Epsom      | 79,519,337             | 18.3           | 357               | 13.2       | 15.75         | 51,343            |
| Pembroke   | 132,210,912            | 30.3           | 1309              | 48.3       | 39.30         | 128,113           |
|            | <u>435,677,237</u>     | 100%           | 2709              | 100%       | 100%          | 325,988           |

# DETAILED STATEMENT OF RECEIPTS 1985-1986

| Date  | From Whom             | Description            | Amount      |
|-------|-----------------------|------------------------|-------------|
| 1985  |                       |                        |             |
| 7/29  | SAU #53               | Tuition Adj.           | \$ 8,900.69 |
|       |                       | Interest               | 410.03      |
| 8/2   | State Treasurer       | Block Grant            | 4,200.84    |
| 8/15  | Plymouth School Dist. | Special Ed. Refund     | 3,803.49    |
| 8/26  | State Treasurer       | Food Grant             | 596.50      |
|       | Pembroke School Dist. | P.A. Tuition Adj.      | 602.01      |
|       |                       | Interest               | 263.72      |
| 9/12  | Town Treasurer        | Appropriation          | 50,000.00   |
|       | State Treasurer       | Lunch-June             | 860.00      |
|       | Epsom Lunch           | Sales                  | 2,261.90    |
|       |                       | Interest               | 218.97      |
| 10/11 | Town Treasurer        | Appropriation          | 50,000.00   |
| 10/24 | State Treasurer       | Foundation Aid         | 7,454.35    |
|       | State Treasurer       | Sweepstakes            | 4,129.68    |
|       | State Treasurer       | Tri-State              | 2,634.97    |
|       | State Treasurer       | Basic Allocation       | 7,134.04    |
| 10/31 | Town Treasurer        | Appropriation          | 50,000.00   |
|       | State Treasurer       | Building Aid           | 8,250.00    |
|       | Thornton School Dist. | Special Ed. Reimb.     | 1,191.33    |
|       | Epsom Lunch           | Sales                  | 2,979.75    |
|       |                       | Interest               | 209.60      |
|       | Epsom Lunch           | Sales - returned check | -4.00       |
| 11/13 | State Treasurer       | Lunch - September      | 1,511.00    |
| 11/26 | Town Treasurer        | Appropriation          | 260,000.00  |
|       | Epsom - Lunch         | Sales                  | 2,691.10    |
|       |                       | Bank Fee               | -2.00       |
| 12/12 | Town Treasurer        | Appropriation          | 40,000.00   |
|       | Epsom - Lunch         | Sales                  | 2,177.65    |
|       |                       | Interest               | 742.63      |
|       | Plus Check 53952      |                        | 54.24       |
|       | Plus Check 54142      |                        | 39.50       |
| 1986  |                       |                        |             |
| 1/4   | State Treasurer       | Lunch - October        | 1,964.00    |
| 1/9   | Town Treasurer        | Appropriation          | 120,000.00  |
|       | SAU #53               | Reimbursement          | 462.60      |
| 1/16  | State Treasurer       | Lunch - November       | 1,568.00    |
| 1/23  | AT&T                  | Reimbursement          | 37.84       |
|       | State Treasurer       | Special Education      | 7,175.76    |
|       | State Treasurer       | Lottery                | 2,642.57    |
|       | State Treasurer       | Sweepstakes            | 4,146.47    |

|      |                         |                       |                 |
|------|-------------------------|-----------------------|-----------------|
|      | State Treasurer         | Foundation            | 7,519.52        |
| 1/31 | Town Treasurer          | Appropriation         | 60,000.00       |
|      | N.H. - 4-H              | Use Room              | 25.00           |
|      | Epsom Lunch             | Sales                 | 2,767.00        |
|      |                         | Interest              | 958.35          |
| 2/1  | State Treasurer         | Block Grant           | 600.00          |
| 2/20 | Town Treasurer          | Appropriation         | 180,000.00      |
|      | School Lunch            | Sales                 | 1,977.50        |
| 2/24 | State Treasurer         | Lunch-December        | 1,392.00        |
|      |                         | Interest              | 842.40          |
| 3/26 | Town Treasurer          | Appropriation         | 80,000.00       |
| 3/27 | Suncook Bank            | Loan-Interest-Refund  | 219.96          |
|      | SAU #53                 | Reimb. - P. Irzyk     | 92.52           |
|      | State Treasurer         | Lunch - January       | 2,070.00        |
|      | TeePee Sport            | Reimbursement         | 56.00           |
|      | Amoskeag Bank           | Insurance Trust       | 1,679.00        |
| 3/27 | Epsom Lunch             | Sales                 | 2,697.09        |
|      |                         | Interest              | 964.97          |
| 4/7  | State Treasurer         | Lunch - February      | 1,234.00        |
| 4/11 | SAU #53                 | Reimb. - P. Irzyk     | 92.52           |
| 4/15 | Town Treasurer          | Appropriation         | 175,000.00      |
|      | Epsom Lunch             | Sales                 | 2,870.10        |
|      |                         | Interest              | 1,077.51        |
| 5/6  | State Treasurer         | Building Aid          | 8,250.00        |
| 5/8  | State Treasurer         | Lunch - March         | 2,065.00        |
|      | State Treasurer         | Special Education     | 7,138.44        |
|      | State Treasurer         | Lottery               | 2,648.29        |
|      | State Treasurer         | Sweepstakes           | 4,141.02        |
|      | State Treasurer         | Foundation            | 7,441.68        |
| 5/22 | Town Treasurer          | Appropriation         | 95,000.00       |
|      | State Treasurer         | Block Grant           | 3,700.00        |
|      | SAU #53                 | Reimb. - P. Irzyk     | 92.52           |
|      | Epsom Lunch             | Sales                 | 2,173.70        |
|      |                         | Interest              | 1,363.63        |
| 6/5  | State Treasurer         | Lunch - April         | 1,821.00        |
|      | SAU #53                 | Reimb. - P. Irzyk     | 92.52           |
| 7/3  | Epsom Lunch             | Sales                 | 6,028.14        |
|      |                         | Interest              | 1,270.93        |
| 7/9  | Petty Cash              | Lunch Sales           | 42.74           |
|      | SAU #53                 | Reimb. - P. Irzyk     | 92.52           |
|      | Pembroke School Dist.   | Van Reimbursement     | 58.17           |
|      | Allenstown School Dist. | Transportation reimb. | 2.40            |
|      | State Treasurer         | Lunch - May           | 1,669.00        |
|      | State Treasurer         | Lunch                 | 1,031.00        |
|      |                         |                       | <hr/>           |
|      |                         | 94                    | \$ 1,321,567.37 |



**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**For the Fiscal Year July 1, 1985 to June 30, 1986**

|                                   |                   |                     |
|-----------------------------------|-------------------|---------------------|
| Cash on Hand July 1, 1985 .....   | \$                | \$ 80,660.10        |
| Received from Selectmen.....      | 1,160,000.00      |                     |
| Revenue from State Sources .....  | 20,343.00         |                     |
| Revenue from all Other Sources... | <u>141,224.37</u> |                     |
| <b>TOTAL RECEIPTS .....</b>       |                   | <b>1,402,227.47</b> |
|                                   |                   |                     |
| Total Amount Available            |                   |                     |
| for Fiscal Year.....              |                   | 1,402,227.47        |
| Less for School Board Orders Paid |                   | 1,336,954.28        |
| <b>BALANCE ON HAND</b>            |                   |                     |
| June 30, 1986 .....               | \$                | <u>\$ 65,273.19</u> |

July 24, 1986

LINDA MARTEL  
District Treasurer

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**AUDITORS' CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Epsom School District of which the above is a true summary for the Fiscal Year ending June 30, 1986 and find them correct in all respects.

August 6, 1986

SUE V. BICKFORD  
Auditor

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**STATISTICAL REPORT**

|                                |       |
|--------------------------------|-------|
| Half day in Session .....      | 360   |
| Total Enrollment.....          | 355   |
| Percent of Attendance .....    | 96.0  |
| Average Daily Attendance ..... | 356.8 |

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been a most eventful one. Growth in the community and its effect on the school is the single most pressing issue. As reported to you during the year, growth, in the form of unexpected increases in high school enrollment and increases in special education placements, has resulted in the School District's deficit of \$96,721.00 for the 1986-87 school year. The School Board, the school administrators and the teachers are most sensitive to this financial situation and have submitted a proposed 1987-88 budget which, if accepted by the taxpayers, will maintain present programs in the most cost effective manner possible.

Discussion, at the School Board level, regarding the facilities needs at the Epsom Central School has been pursued. As enrollment increases, the greater the need becomes to review the present facility and to investigate options for building planning for the future. The School Board will solicit assistance, on an advisory level, from interested community members to serve on a space needs study committee later this spring. We will report to you on the findings and recommendations of the committee. The following is presented for your information.

### Enrollment

The School's enrollment for the past several years has been:

|           |       |
|-----------|-------|
| 1980-1981 | : 312 |
| 1981-1982 | : 328 |
| 1982-1983 | : 320 |
| 1983-1984 | : 318 |
| 1984-1985 | : 334 |
| 1985-1986 | : 359 |
| 1986-1987 | : 358 |

Enrollment projections, done for the District by the New England School Development Council show the following increases over the **1986-1987 enrollment** of the following numbers of students.

|           |                        |
|-----------|------------------------|
| 1987-1988 | : +25                  |
| 1988-1989 | : +35(+8 from 1987-88) |
| 1989-1990 | : +36(+3 from 1988-89) |

Standardized test scores show our students scoring above and below National averages, depending on grade levels and subjects tested. Increases or decreases in test scores at any given grade level is a natural phenomena. The staff is investigating the reasons why changes in test scores occur and is

scheduled to report their findings to the School Board later this spring. Please keep in mind that standardized test scores are just one component in evaluating school effectiveness. Various factors enter into fluctuating test scores which may include;matching what is taught with what is tested, the numbers of students taking the test, the ability of the students taking the test, the conditions in which the test was administered, and the amount of time spent preparing students on how to take standardized tests. The list is certainly not all-inclusive. I bring this information to your attention so that judgements are not made on the success or lack of success of your schoolsbased exclusively on test scores in a given year.

Upward trends in test scores (over time) along with declining dropout rates, increased enrollment in honor classes, improved reading scores, increased post secondary school admissions, increased student leisure time in academic pursuits (i.e. reading, computer), and increased interest in school activities show a more accurate picture which reflects a positive evaluation. If these trends are reversed, the picture would be negative. If trends are mixed, so is the picture. The point is the goals in education are complex and the measure of the success or failure of such goals is complex as well. When we look at the Epsom picture, in its entirety, we have much to be proud of.

As you may already know, the demand for teachers is rising fast, and the supply shows no sign of following that demand. Teachers and parents are the most important resource in the educational lives of our children. For our schools to do the kind of job that is expected by you we need to take measures to hire quality teachers as well as retain quality teachers. The School Board and Epsom teachers are approaching the second year of a two year contract. Your continued support of the Board's effort in providing a quality education for the children of Epsom is needed and appreciated. For your information the following figures are presented:

1986-1987 Teacher's Average Salary

|                      |        |
|----------------------|--------|
| Nation:.....         | 25,347 |
| New Hampshire: ..... | 20,260 |
| Epsom: .....         | 18,092 |

Citizen participation in the form of volunteerism at Epsom Central School is on the increase and is one very important reason for the success of our schools. The Board wishes to express its appreciation to all of you who have supported the school in the form of volunteerism. For those who would like to volunteer, please feel free to contact the school.

The last item I would like to bring to your attention is the changes that have taken place at the SAU Office. George Blaisdell announced his resignation last fall to accept the superintendency at North Andover, Massachusetts. George provided excellent educational leadership for each of the five school

districts of SAU #53 throughout the past five years. He will be missed. At its December, 1986 business meeting, the five school boards of SAU #53 elected me as your new superintendent. I am very proud, indeed honored, to accept the new challenge and, with your support, will carry out my new responsibilities with the dedication and professionalism you have seen in the past. Thomas Haley was appointed to serve as interim assistant superintendent throughout the remainder of the school year, June 30, 1987. We are fortunate to have a person of Tom's knowledge and background of SAU #53 to assume the responsibilities at mid-year. We are a team! Roberta Doore, Pembroke Academy business department chairperson, is serving as interim Pembroke Academy principal for Tom Haley. Bobbi and Tom will resume their duties at Pembroke Academy on July 1, 1987. With these two competent and dedicated professionals, we expect a smooth transition period this spring.

In other business at the SAU #53 December 1 meeting, the school boards voted to approve increases in the number of professional staff positions at the SAU office. In a management study conducted last fall by the Center for Educational Field Services (CEFS) of the University of New Hampshire, results clearly show the need to increase staff in order to keep up with the increases in work load (workload increases result from population growth in the form of building projects, from the effective management of school budgets, the development of curriculum and other regular and special education program development activities). An excerpt taken from the CEFS report supports the point;

"In 1982, SAU #53 was administering more money with less staff compared with 2 other SAUs in [a] survey. Over the past 5 years, the fact that 2 SAUs have divided into 4 indicates that SAU #53 continues to provide an array of administration services in an extremely cost effective manner."

Our intent is to continue to provide cost effective administrative services to you and your children through your schools. With your support of these office changes, we will achieve this worthy goal.

I look forward to working with you in the future.

Respectfully submitted,

PAUL DeMINICO  
Superintendent of Schools



## PRINCIPAL'S REPORT

This past year has been both a busy and rewarding one for the Epsom Central School. The entire school staff continues to provide a caring educational atmosphere for students.

Block Grant monies are being used to provide a two-day per week enrichment program for students of grades one through eight which services from thirty to forty students. This program involves art, music, and computers.

S.C.O.P.E. (School Community Organized Programs For Everyone) continues to meet monthly and provides school-community activities such as Halloween parties, family game night, dental health programs, skating parties and providing a scholarship for a Pembroke Academy graduating senior. Committee members have done an outstanding job.

We continue to encourage school volunteers that are so vital to successful programs. I would like to thank our Volunteer Coordinator, Louise Carroll for her conscientious leadership in this effort.

Teachers are involved in curriculum study committees in the areas of Language Arts and Mathematics. These committees are insuring that curriculum objectives are being met at all grade levels.

The Epsom Central staff and I welcome you to visit our school. Community groups are welcome to use our facility for meetings throughout the year.

On behalf of the staff, students and myself, I would like to express my appreciation to the parents, school staff and the citizens of Epsom for their continued support and encouragement during the past year.

THOMAS BENTON  
Principal



## GRADUATING CLASS OF 1986

Jeffery Charles Allen  
Kristine Ann Audet  
Melissa Marie Baker  
Anthony Francis Baldini  
Steven Blanchette  
Donald R. Boynton  
Michael Leland Briggs  
Tammi Ann Brown  
Holly Ann Caron  
Shelby Gaye Colby  
Michele Denise Cooper  
Craig William Creech  
Keely Ann Crooker  
Joel Philip Dail  
Andrew Lloyd Davis  
Michael Brian Demers  
Jason Thomas DeRoche  
Christina Jean Goguen  
Chris Grandmont  
Richard W. Griggs  
Billie-Jo Paradis Haycock  
David Jason Haycock  
Gary E. Huot  
Steven Michael Johnson  
James Henry Joyce III  
Tracy Lynn Krause

Colleen Ann Laro  
Kimberly Heather-Diane Lomartire  
Daniel J. MacGown  
Dan Magan  
Benjamin Robert May  
Michelle Lee McCormack  
Holly Jo Murphy  
Derek John O'Connell  
Keven O'Dell  
Tina Louise Ouimette  
Julie Aileen Phillips  
James Patrick Pidgeon  
Sean Michael Pinard  
Meredith Lee Powers  
Travis A. Russell  
Ralph Harrison Seabury III  
Alison Spencer  
Sasha Zbitnoff Stamm  
Lisa Marie Thompson  
Carl Frederic Trask, Jr.  
Dara Leigh Walker  
Meghan Kathleen Walsh  
Julie Susan Ward  
Tracy Allan Waterhouse  
Christopher S. E. Yeaton  
Jeremy Kyle Yeaton

Karen Marie Yeazitzis

**EPSOM CENTRAL TEACHER ROSTER**  
**1986-1987**

| <b>Grade/Subject</b> | <b>Name</b>        | <b>Salary</b> | <b>Degree</b> | <b>Years Experience</b> |
|----------------------|--------------------|---------------|---------------|-------------------------|
| Primary              | Allen, Janet       | \$ 17,600.00  | BA            | 1                       |
| Science              | Anderson, Harmony  | 20,500.00     | BA            | 14                      |
| Elementary           | Blain, Mary        | 18,100.00     | BA+25         | 6                       |
| Reading              | Bresnahan, Lori    | 21,000.00     | BA+22         | 13                      |
| Primary              | Damelio, Cynthia   | 16,400.00     | BA            | 4                       |
| Grade 3              | Drolet, Beverly    | 21,500.00     | MA            | 1                       |
| Intermediate         | Fife, Elsie        | 21,000.00     | BA+29         | 27                      |
| Grade 3              | Foster, Deborah    | LOA           | BA+9          | 10                      |
| Readiness            | Freese, Pamela     | 16,400.00     | BA            | 4                       |
| Language Arts        | Gardner, Holly     | 15,500.00     | BA+18         | 2                       |
| Phys. Education      | Irzyk, Phyllis     | 14,177.38     | BA            | 3                       |
| Readiness            | Kelley, Rebecca    | 14,200.00     | (90%)<br>BA   | 1                       |
| Music                | Leary, Kathy       | 6,800.00      | (40%)<br>BA   | 5                       |
| Art                  | O'Gorman, Kathleen | 10,200.00     | (60%)<br>BA   | 5                       |
| Language Arts        | Rowe, Francine     | 20,000.00     | BA            | 1                       |
| Math 7 & 8           | Saulnier, Rebecca  | 21,500.00     | MA+3          | 13                      |
| Intermediate         | Sidway, Victoria   | 16,400.00     | BA+6          | 4                       |
| Primary              | Smith, Barbara     | 21,000.00     | BA+25         | 20                      |
| Grade 6              | Sokol, Gary        | 16,000.00     | MA            | 1                       |
| Elementary           | Veilleux, Kathryn  | 15,750.00     | BA+15         | 2                       |
| Social Studies       | Wilson, David      | 14,700.00     | BA+15         | 1                       |
| Intermediate         | Wright, Barbara    | LOA           | BA+15         | 9                       |

| Grade/Subject                                 | Name              | Salary         | Degree | Years      |
|---|-------------------|----------------|--------|------------|
|   |                   |                |        | Experience |
| Intermediate                                  | Yeaton, Audrey    | LOA            | BA+49  | 4          |
| Resource Room<br>Resource<br>Speech Therapist | Hultquist, Alan   | 18,200.00      | BA     | 1          |
|   | Morton, Gay       | 18,000.00      | MA+5   | 4          |
|   | Ocenasek, Trudi   | 8,800.00 (40%) |        | 12         |
| Sp. Ed. Coordinator                           | Morton, Gay       | 600.00         |        |            |
| Guidance                                      | Stevens, Harold   | 6,440.00       |        |            |
| Nurse   | Hill, Joyce       | 20,500.00      | BA     | 13         |
| Principal                                     | Benton, Thomas    | 30,834.00      | MA     | 13         |
| Asst. Principal                               | Saulnier, Rebecca | 750.00         |        |            |

**EPSOM CENTRAL SCHOOL  
1986-1987**

| <b>Position</b> | <b>Name</b>        | <b>Salary</b> |
|-----------------|--------------------|---------------|
| Bus Driver      | Ellis, Elizabeth   | \$ 4,356.60   |
| Bus Driver      | Folwer, Karen      | 3,000.00      |
| Bus Driver      | Parker, Joanne     | 4,356.00      |
| Bus Driver      | Parker, Shirley    | 4,356.00      |
| Bus Driver      | Perkins, Dorothy   | 4,356.00      |
| Bus Driver      | Raymond, Christine | 4,356.00      |
| <br>            |                    |               |
| Custodian       | Florence, Robert   | 14,040.00     |
| Custodian       | May, Jamie         | 1,386.00      |
| Custodian       | Riddick, Julia     | 3,968.00      |
| Custodian       | Riddick, Murray    | 3,968.00      |

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**SUPERINTENDENT'S SALARY  
1985-1986**

|                  |    |                  |
|------------------|----|------------------|
| Allenstown ..... | \$ | 8,536.00         |
| Chichester.....  |    | 4,180.00         |
| Deerfield.....   |    | 7,590.00         |
| Epsom.....       |    | 6,622.00         |
| Pembroke .....   |    | 17,072.00        |
|                  | \$ | <u>44,000.00</u> |

**ASSISTANT SUPERINTENDENT'S SALARY  
1985-1986**

|                  |    |                  |
|------------------|----|------------------|
| Allenstown ..... | \$ | 6,508.70         |
| Chichester.....  |    | 3,187.25         |
| Deerfield.....   |    | 5,787.38         |
| Epsom.....       |    | 5,049.27         |
| Pembroke .....   |    | 13,017.40        |
|                  | \$ | <u>33,550.00</u> |

## **EPSOM CENTRAL SCHOOL NURSE'S REPORT**

There were more than 3000 visits to the health office this school year. Those included treatment for injuries, illness, and health counseling. Screening programs included: hearing, vision, color perception, scoliosis, blood pressure, pediculosis, and nutritional assessments. Referrals were made when necessary and follow-up care was given when indicated. The School Nurse also provided nursing treatment for "special needs" children when appropriate and was also a member of the Pupil Placement Team.

Three dental programs were provided for care and education. The Dental Health Conference was sponsored by the Bureau of Dental Public Health and our local S.C.O.P.E. group. Each of the 214 students received a cleaning and fluoride treatment by Mrs. Linda Sawyer, Dental Hygienist. Dental care for treatment of problems was sponsored by private funds from the School Nurse Student Health Association. The Fluoride Rinse Program for grades R-5 was carried out in those classrooms with the assistance of the Dental Bureau.

Several of our children received financial assistance for medicine, vision care, hospital visits, medical care and clothing. There were again assisted by the N.H. Department of Medical Services and the S.N.S.H.A.. Children needing immunizations were taken to the Rural District Health Council Clinic. Eighty-four student participated in the "athletic physical" program conducted at the school with the cooperation of the Pittsfield Medical Center.

Health education programs continued using our new health education curriculum for grades R-8. Safety programs were presented in the form of first aid and personal safety, fire safety, and bicycle safety. Programs taught or team-taught by the School Nurse included the ANRC "Basic First Aid," "Human Growth and Reproduction," and "Health Awareness." Our emphasis on good nutrition remains strong with the cooperation of all the teachers, hot lunch staff, parents, and volunteers. Our school store which sells only nutritious snacks still flourishes under the direction of Mrs. Fostier.

All of the above programs are the result of both school and community efforts. We appreciate the support of the School Board, the Superintendent, the Principal, the entire school staff, the Epsom Rescue Squad, the Epsom Police Department, S.C.O.P.E., and the many parents and volunteers who make up this caring community.

**JOYCE HILL**  
School Nurse



# **BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.** **For the Year Ending December 31, 1986**

| <b>Date of Birth</b> | <b>Place of Birth</b> | <b>Name of Child</b>       | <b>Name of Father</b>    | <b>Name of Mother</b>      |
|----------------------|-----------------------|----------------------------|--------------------------|----------------------------|
| Jan. 30              | Concord, NH           | Bradley Scott Harris       | Randy Scott Harris       | Debra Ann Drew             |
| Feb. 19              | Concord, NH           | Isaiah Thomas Akins        | David Joseph Akins       | Carmel Marie Matheson      |
| Feb. 24              | Concord, NH           | Heather Marie Hoyt         | James Robert Hoyt        | Lorri Lynn Jestings        |
| Mar. 14              | Concord, NH           | Amanda Gertrude Raymond    | Norman Eugene Raymond    | Christine Frances Harrison |
| Mar. 20              | Concord, NH           | Michael Patrick Duffy      | Robert John Duffy        | Patricia Ann Beecher       |
| April 5              | Concord, NH           | Lynsey Elizabeth Main      | Stephen Flanders Main    | Andrea Suzanne Moisan      |
| April 17             | Concord, NH           | Travis Patrick Gelo        | Randall Carl Gelo        | Angela Marie McBrien       |
| April 18             | Manchester, NH        | Danielle Catherine Nerdahl | Michael Edwin Nerdahl    | Marie Therese Fredette     |
| April 25             | Concord, NH           | Megan Leigh Tolken         | Steven Joseph Tolken     | Pamela Jean Metcalf        |
| May 14               | Concord, NH           | Marcy Dalton Lombard       | Stephen James Lombard Jr | Susan Jean Longley         |
| May 23               | Concord, NH           | Sadie Grace Camfield       | Kieran Wallace Camfield  | Vivian Maxine Huneycutt    |
| June 11              | Concord, NH           | Trisha Mae Hughes          | Eric John Hughes         | Michelle Ann Auger         |
| June 12              | Concord, NH           | Neil Joseph Chellar        | Matthew Abraham Chellar  | Shanti Joseph              |
| June 24              | Epsom, NH             | Kurt Richard Abbott        | Larry Arthur Abbott      | Meloney Pearl Goodsell     |
| July 7               | Concord, NH           | David Michael McKay        | Kenneth Gene McKay       | Bonnie Sue McClintock      |
| July 15              | Concord, NH           | Tucker Hewett Matteson     | Gary Ralph Matteson      | Sabrina Hewett             |
| July 18              | Concord, NH           | Kathryne Louise Towle      | George Alvin Towle Jr.   | Linda Jean Cremean         |
| Aug. 11              | Concord, NH           | Jonathan Leonard Quimby    | Bruce Edward Quimby      | Linda Louise Byrne         |
| Aug. 12              | Concord, NH           | Matthew Henry Raymond      | Arthur Henry Raymond     | Carol Ann Kenneally        |
| Aug. 22              | Concord, NH           | Scott George Gardner       | Raymond Scott Gardner    | Linda Ashbrook Anderson    |
| Sept. 10             | Concord, NH           | Brandon John May           | Victor John May          | Michelle June Bouchard     |
| Sept. 14             | Concord, NH           | Andrew Stanley Clark       | Randall Perry Clark      | Susan Mary Weigand         |

| <b>Date of Birth</b> | <b>Place of Birth</b> | <b>Name of Child</b>         | <b>Name of Father</b>       | <b>Name of Mother</b>     |
|----------------------|-----------------------|------------------------------|-----------------------------|---------------------------|
| Sept. 16             | Concord, NH           | Stacey Ann Bassett           | Dennis Gerard Bassett       | Dianne Lynn Curtis        |
| Sept. 21             | Concord, NH           | Julie Anne Scarlett          | Donald Edward Scarlett      | Barbara Anne Langevin     |
| Sept. 22             | Concord, NH           | Nicholas George Yeaton       | Stephen Ewer Yeaton         | Audrey Janet Butler       |
| Oct. 5               | Concord, NH           | Joshua Eric Partridge        | Robert Darnell Partridge    | Kathy Ann Tanguay         |
| Oct. 12              | Concord, NH           | Nicholas Allan Krycki        | Henryk Casimir Krycki       | Sarah Allan               |
| Oct. 23              | Concord, NH           | Daniel Cullan Phillips       | Ronald Dwayne Phillips      | Rose Marie Coulombe       |
| Oct. 31              | Concord, NH           | Isaiah Thomas Lewis          | Barry Bigelow Lewis         | Deborah Roberts           |
| Nov. 4               | Stoughton, MA         | Melissa Marie Dempsey        | Michael David Dempsey       | Bernadette Marie Lynch    |
| Nov. 10              | Concord, NH           | Katherine Ann Bragdon        | Bruce Alan Bragdon          | Cynthia Jane Carter       |
| Nov. 12              | Concord, NH           | Lisa Joy Hall                | James William Hall          | Cheryl Lynn Sutton        |
| Nov. 16              | Concord, NH           | Nicholas Raymond Chamberland | Raymond Michael Chamberland | Christine Barbara Simonds |
| Nov. 23              | Exeter, NH            | Melissa Anna Fox             | Michael Gordon Fox          | Wendy Anne Meroth         |
| Dec. 2               | Concord, NH           | Samantha Joy Fife            | Tony Russel Fife            | Susan Lois Weeks          |
| Dec. 5               | Manchester, NH        | Meghan Elizabeth Aube        | Normand Bernard Aube        | Cynthia Jane Dubowik      |
| Dec. 17              | Concord, NH           | Felicia Marie Raiche         | Michael Anthony Raiche      | Kimberly Ann Hilliard     |
| Dec. 18              | Concord, NH           | Alyssa Bentley               | James William Bentley       | Marjorie Lynn Cantara     |
| Dec. 20              | Concord, NH           | Matthew Charles Frazier      | Charles Frazier             | Maureen Ann Gavin         |
| Dec. 23              | Concord, NH           | Timothy Lloyd Riel           | Timothy Edward Riel Jr.     | Theresa Anne Lopez        |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE  
Town Clerk

# DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H. For the Year Ending December 31, 1986

| Date of Death | Place of Death | Name of Deceased        | Father's Name              | Mother's Name             |
|---------------|----------------|-------------------------|----------------------------|---------------------------|
| Jan. 1        | Concord, NH    | Grace S. Hadley         | Edward Hadley              | --                        |
| Jan. 12       | Epsom, NH      | John F. Bradicich       | Francis Bradicich          | Margaret Fitch            |
| Jan. 14       | Epsom, NH      | Isabel E. Bell          | --                         | --                        |
| Jan. 24       | Epsom, NH      | Grace D. Moulton        | --Brooks                   | --                        |
| Jan. 25       | Concord, NH    | Mary E. Hunter          | Walter E. Gove             | Gertrude H. Locke         |
| Feb. 27       | Epsom, NH      | Montie A. Millett       | Curell Millett             | Cora E. Richardson        |
| Feb. 3        | Epsom, NH      | Anita Krenn             | Mark Rex Mason             | Maria Rozales             |
| Feb. 11       | Epsom, NH      | Ashley J. Davis         | William Davis              | Bertha Ashley             |
| Feb. 14       | Epsom, NH      | Ruth Kirkwood           | Frank Dunham               | Lottie Hook               |
| Feb. 15       | Epsom, NH      | Deane L. Fuller         | Chester M. Fuller          | Kate Lincoln              |
| Feb. 17       | Epsom, NH      | Mary W. Ayer            | Morton Roundy              | --                        |
| Feb. 21       | Epsom, NH      | Alberta May Hubbard     | Lewis J. Jackson           | Margarette May Harrington |
| Feb. 27       | Epsom, NH      | Raymond C. Weatherbee   | --                         | Louise Weatherbee         |
| Feb. 27       | Epsom, NH      | Herbert N. Shaw         | Charles A. Shaw            | Jennie Beechin            |
| Mar. 1        | Epsom, NH      | Grace Stevens           | William T. Roop            | Nellie Miles              |
| Mar. 6        | Epsom, NH      | Helen Grace Conlon      | William Fadden             | Helen --                  |
| Mar. 7        | Boscawen, NH   | Ellsworth B. Philbrick  | Maurice Crawford Philbrick | Mary P. Cass              |
| Mar. 7        | Epsom, NH      | Earl F. Plummer         | Edwin Plummer              | Laura Batchelder          |
| Mar. 9        | Epsom, NH      | Ida P. Steward          | Charles L. Pinkham         | Ellen M. Varney           |
| Mar. 9        | Epsom, NH      | Maude G. Heath          | Frank H. Gray              | Annie Haviland            |
| Mar. 12       | Epsom, NH      | Leo Isidore Poitras Sr. | Isidore Poitras            | Adeline Larriere          |
| Mar. 13       | Epsom, NH      | Pauline St. Arnaud      | Theodore Bilodeau          | Adel Tanguay              |

| Date of Death | Place of Death | Name of Deceased         | Father's Name        | Mother's Name          |
|---------------|----------------|--------------------------|----------------------|------------------------|
| Mar. 17       | Epsom, NH      | Olga C. Davis            | John Davis           | Clara Von Heilschler   |
| Mar. 30       | Epsom, NH      | George N. Bailey         | William T. Bailey    | Sarah Hall             |
| Mar. 31       | Concord, NH    | Roger W. Chute           | William M. Chute     | Viella Cleveland       |
| April 4       | Epsom, NH      | Rose Cook                | Horace Chapman       | Mary Brown             |
| April 13      | Manchester, NH | Robert L. McKerley       | Robert H. McKerley   | Georgiana Cilley       |
| April 16      | Epsom, NH      | Grace E. Laro            | Frank True           | Lura Roberts           |
| May 3         | Epsom, NH      | Emma E. Barnes           | William P. Adams     | Emma Hartwell          |
| May 12        | Epsom, NH      | James L. Stevenson       | Frank Y. Stevenson   | Marie Heater           |
| May 25        | Manchester, NH | John Baptist Fontaine    | John B. Fontaine     | Dora Laliberte         |
| May 26        | Epsom, NH      | Lillian E. Hooghkirk     | Henry Hogan          | Florence Harris        |
| June 12       | Epsom, NH      | Evelida Yvonne Labonte   | Emery Fanny          | Alexina Proulx         |
| July 4        | Epsom, NH      | Christine Dutton         | --- Dutton           | --                     |
| July 5        | Epsom, NH      | Leah Perron              | Elphege Perron       | Carmel Paquin          |
| July 21       | Epsom, NH      | Beverly A. Wormhood      | Harold C. Bickford   | Florence G. Henry      |
| July 23       | Epsom, NH      | Ruth S. MacMahon         | Charles F. Eaton     | Bonnie Starrette Patch |
| July 24       | Concord, NH    | Ralph E. Pyne            | George Pyne          | Winifred Hansen        |
| July 28       | Epsom, NH      | Lorraine Kramer          | Edward Smith         | Otillia Leverman       |
| Aug 8         | Epsom, NH      | Beatrice M. Yeaton       | Henry J. Wallace     | Clara M. Somers        |
| Aug 11        | Concord, N.H.  | Charles H. Pitcher       | Karl Pitcher         | Marjorie Freeman       |
| Aug. 16       | Concord, NH    | Mary A. Miller           | Daniel Garcia Sr.    | Alice Charron          |
| Aug. 16       | Concord, NH    | Philip Lindh Jr.         | Phillip F. Lindh Sr. | Constance DaKoulas     |
| Sept. 4       | Epsom, NH      | John Joseph Fournier Sr. | Donald J. Fournier   | Armande Duguay         |
| Sept. 8       | Epsom, NH      | Xenaide Thompson         | David Thibeault      | Melina Messier         |
| Oct. 1        | Epsom, NH      | John Hammerstrom         | --                   | --                     |
| Oct. 6        | Epsom, NH      | Charles H. Jenness       | Charles Jenness      | Heleen McIntire        |



| <b>Date of Death</b> | <b>Place of Death</b> | <b>Name of Deceased</b> | <b>Father's Name</b> | <b>Mother's Name</b> |
|----------------------|-----------------------|-------------------------|----------------------|----------------------|
| Oct. 20              | Epsom, NH             | Ethel Sarah Lane        | Joseph A. Boyd       | Harriett A. Findley  |
| Oct. 23              | Epsom, NH             | Robert Morrow Jr.       | Robert Morrow Sr.    | Hattie Hadley        |
| Oct. 23              | Concord, NH           | Charles I. Waters       | Sidney Waters        | Dora Gilbert         |
| Oct. 31              | Concord, NH           | Viola Maude Mack        | George W. Mason      | Minnie Bickford      |
| Oct. 31              | Epsom, NH             | Evelyn Bassett          | James Reynolds       | Mary Goyetche        |
| Nov. 18              | Epsom, NH             | Eleanor A. Cousins      | Pietro Andreotta     | Jovanna Sala         |
| Nov. 21              | Epsom, NH             | Doria L. Drolet         | Victor Drolet        | Sophrone Boucher     |
| Nov. 30              | Concord, NH           | Ellen R. McGowan        | -- Cox               | --                   |
| Dec. 4               | Epsom, NH             | Hortense A. Schneller   | Sigmond Schenller    | Rachael Kaller       |
| Dec. 7               | Epsom, NH             | Phyllis D. Fowler       | Clarence E. Morse    | Della E. Sleeper     |
| Dec. 16              | Epsom, NH             | William C. Whittredge   | William Whittredge   | Angeline Newhull     |
| Dec. 17              | Epsom, NH             | Bertha Mae Hartshorn    | Willie Hill          | Margaret Gray        |
| Dec. 22              | Epsom, NH             | Foster Jay Delaney      | Arthur C. Delaney    | Elgie Flanders       |
| Dec. 24              | Manchester, NH        | Henry E. Fitzpatrick    | Charles Fitzpatrick  | Helen Connor         |
| Dec. 25              | Epsom, NH             | Florence L. Lake        | Harvey Smith         | Clara Haselton       |
| Dec. 26              | Littleton, NH         | Arnold Stukey           | Harry Stukey         | Viola Stephenson     |
| Dec. 30              | Exeter, NH            | Marian S. Clark         | Fufus B. Sherburne   | Mary Goodall         |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE  
Town Clerk



**MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.**  
**For the Year Ending December 31, 1986**

| <b>Date of<br/>Marriage</b> | <b>Place of<br/>Marriage</b> | <b>Name of Groom</b>       | <b>Name of Bride</b>   | <b>Residence at<br/>Time of Marriage</b> |
|-----------------------------|------------------------------|----------------------------|------------------------|--|
| Jan. 18                     | Pittsfield, NH               | James Patrick McCabe       | Mildred McCall Carter  | Chichester, NH                           |
| Feb. 8                      | Epsom, NH                    | Robert Moses Tripp         | Phyllis Steere         | Epsom, NH                                |
| Feb. 17                     | Chichester, NH               | James P. Lacasse III       | Vera H. Oudheusden     | Epsom, NH                                |
| Feb. 22                     | Epsom, NH                    | Eric John Hughes           | Michelle Ann Auger     | Epsom, NH                                |
| April 19                    | Epsom, NH                    | Edward Francis Johnson     | Shelley Jean Murdough  | Epsom, NH                                |
| April 30                    | Concord, NH                  | Alan Raymond Hillgrove Jr. | Brenda Lee Curtis      | Epsom, NH                                |
| May 9                       | Manchester, NH               | Kenneth H. Fontaine        | Sharon A. Sullivan     | Epsom, NH                                |
| May 31                      | Chichester, NH               | Richard Thomas Dawson      | Denise Marie Grass     | Manchester, NH                           |
| June 6                      | Hooksett, NH                 | Robert Ronald Streeter     | Sharon Denise Gosselin | Epsom, NH                                |
| June 7                      | Epsom, NH                    | Stephen Barry Bartlett     | Sheila Ann Champney    | Epsom, NH                                |
| June 14                     | Northwood, NH                | Michael Patrick Harris     | Karen Jo-Anne Bellen   | Epsom, NH                                |

| <b>Date of<br/>Marriage</b> | <b>Place of<br/>Marriage</b> | <b>Name of Groom<br/>Name of Bride</b> | <b>Residence at<br/>Time of Marriage</b> |
|-----------------------------|------------------------------|--|--|
| June 21                     | Epsom, NH                    | Mark E. Raymond                        | Epsom, NH                                |
| July 4                      | Danville, NH                 | Joffa M. Dudley                        | Pembroke, NH                             |
| July 5                      | Epsom, NH                    | Thomas Michael Allaire                 | Epsom, NH                                |
| July 12                     | Epsom, NH                    | Sharon Lee Pelletier                   | Concord, NH                              |
| July 13                     | Epsom, NH                    | Christopher Scott Owen                 | Pittsfield, NH                           |
| July 29                     | Nashua, NH                   | Karola Christina Zwesper               | Epsom, NH                                |
| Aug. 9                      | Manchester, NH               | John Leslie Thompson                   | Epsom, NH                                |
| Aug. 16                     | Concord, NH                  | Nancy Anne Normand                     | Epsom, NH                                |
| Aug. 30                     | Deerfield, NH                | Robert Edward Blaisdell                | Epsom, NH                                |
| Sept. 27                    | Manchester, NH               | Cheryl Lee Nolin                       | Epsom, NH                                |
| Sept. 18                    | Northwood, NH                | Joseph-Jean Richard Pelletier          | Manchester, NH                           |
| Sept. 27                    | Epsom, NH                    | Catherine Nora Yeazitzi                | Epsom, NH                                |
|                             |                              | Ronald Mark Colby                      | Epsom, NH                                |
|                             |                              | Brenda Lee Boyce                       | Epsom, NH                                |
|                             |                              | Jeffrey C. Eames                       | Epsom, NH                                |
|                             |                              | Rachel B. Degnan                       | Deerfield, NH                            |
|                             |                              | Michael David Alberts                  | Manchester, NH                           |
|                             |                              | Karen Lynn Hagopian                    | Epsom, NH                                |
|                             |                              | Kenneth Joseph Conte                   | Epsom, NH                                |
|                             |                              | Darlene Marie Derosier                 | Epsom, NH                                |
|                             |                              | Charles Stephen Connors                | Epsom, NH                                |
|                             |                              | Roxanna Marie White                    | Epsom, NH                                |
|                             |                              | George T. Bosiak                       | Epsom, NH                                |
|                             |                              | Suzanne M. Yeaton                      | Northwood, NH                            |

| <b>Date of Marriage</b> | <b>Place of Marriage</b> | <b>Name of Groom<br/>Name of Bride</b> | <b>Residence at<br/>Time of Marriage</b> |
|-------------------------|--------------------------|--|--|
| Sept. 29                | Chichester, NH           | Larry Frank Riley                      | Epsom, NH                                |
|                         |                          | Patricia Ann Jenkins                   | Epsom, NH                                |
| Oct. 11                 | Deerfield, NH            | Robert Anthony Brown                   | Epsom, NH                                |
|                         |                          | Theresa Mary Laderbush                 | Epsom, NH                                |
| Oct. 11                 | Chichester, NH           | Glen A. Patterson                      | Epsom, NH                                |
|                         |                          | Sharon A. Dykstra                      | Chichester, NH                           |
| Oct. 25                 | Manchester, NH           | Gene Edward Wells                      | Phelan, Calif.                           |
|                         |                          | Sylvia Faith MacArthur                 | Epsom, NH                                |
| Oct. 26                 | Chichester, NH           | Theodore Martin McGuigan III           | Epsom, NH                                |
|                         |                          | Andrea Jaye McGowen                    | Epsom, NH                                |
| Nov. 8                  | Concord, NH              | Arthur D. Huckins                      | Concord, NH                              |
|                         |                          | Doreen E. Adams                        | Epsom, NH                                |
| Dec. 24                 | Dunbarton, NH            | Scott Alan LaCroix                     | Epsom, NH                                |
|                         |                          | Tania Helen Deinhardt                  | Epsom, NH                                |
| Oct. 10                 | Concord, NH              | Regis Francis Deinhardt                | Epsom, NH                                |
|                         |                          | Harriet A. Chase                       | Epsom, NH                                |
| Dec. 6                  | Henniker, NH             | David J. Fournier Jr.                  | Penacook, NH                             |
|                         |                          | Debra J. Gadwah                        | Epsom, NH                                |
| Dec. 31                 | Epsom, NH                | Eric Frank Keeler                      | Epsom, NH                                |
|                         |                          | Sandra Marie Hardy                     | Epsom, NH                                |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE

Town Clerk



*THE*   
*COUNTRY ROAD*  
 *PRESS*

(603) 798-5302  
CHICHESTER, NH 03263